

1988
ANNUAL REPORT
of the Town of
HAMPSTEAD, NEW HAMPSHIRE

1938

TOWN OF HAMPSTEAD

THE
HAMPSTEAD VOLUNTARY FIRE-PROTECTIVE ASSOCIATION

IS a purely Voluntary Organization designed to help PREVENT and PROTECT our lives and homes from the Hazard of Fire. It has NO power to tax, assess or compel.

ANY and EVERY citizen or property owner (over 18) in Hampstead may be a Regular Member. ANY other person may be an Honorary Member.

BY JOINING the Association many people who value Fire-Protection can help bear the cost that a few property-owners can not bear alone.

JOINING the Association carries no obligation beyond paying the annual dues of One Dollar.

Regular Members of the Association may render Additional Service if they wish to do so. Men in the Active Department. Women in the Auxiliary.

Regular Monthly Meetings of the Association the Second Tuesday Evening of each month at the Town Hall. Programs of general interest and Value to every one interested in Fire-Prevention and Fire-Protection.

By Cooperation in the Association WE CAN prevent and minimize fire losses. By Voluntary Cooperation WE CAN make this Association of inestimable value to our Community.

DO YOUR PART

DISPLAY YOUR RED BUTTON

BOOST OUR ASSOCIATION

Charter Members

TOWN OF HAMPSTEAD

OFFICERS FOR 1938

President *Oliver Ingraham*
Vice-President *Harvey H. Mansur*
Secretary *Arthur A. Hathaway*
Treasurer *Stanley P. Johnson*
Sergeant-At-Arms

Executive Committee

For 1938 *Charles A. Brooks*
Harold E. Brackett

For 1938, '39 *George B. Darling*
John A. Hatton
For 1938, '39, '40 *Forrest H. Jabou*
Joseph M. Tait

Board of Fire-Engineers for 1938

Chief *Levi E. Dutton*
First Assistant *Herbert E. Houston*
Second Assistant and Clerk *Frederick J. Wormwood*
Third Assistant *E. F. Clark*
Fourth Assistant *H. L. Crooker*

50TH ANNIVERSARY
1938-1988
Congratulations
HAMPSTEAD FIRE DEPARTMENT
VOLUNTEERS

Information About Hampstead

AREA Approximately 14 Square Miles
ROADS Approximately 51.7 Miles of Road
POPULATION Approximately 7,000
INCORPORATED 1749
CHURCHES Five Representing Five Denominations
SCHOOLS One Elementary, One Middle
High School Students Attend Pinkerton Academy, Derry, NH
STATE SENATOR, 19th SENATORIAL DISTRICT William S. Bartlett

REPRESENTATIVES TO THE GENERAL COURT, DISTRICT 9:

Merilyn Senter 382-
Peter M. Simon 329-4070
Leroy Dube 382-8562
Richard Haynes 382-7074

UNITED STATES SENATORS:

Warren Rudman Concord 225-7115
125 No. Main St., Concord, NH 03301 Washington (202) 224-3324
Gordon Humphrey Concord 228-0453
1 Eagle Sq., Suite 507, Concord, NH 03301 Manchester 669-1232
Washington (202) 224-2841
1-800-852-3714

UNITED STATES CONGRESSMAN:

Robert Smith Manchester 644-3387
340 Commercial St., Manchester, NH 03101 Washington (202) 225-5456
1-800-626-2690
Chuck Douglas
187 Loudon Rd., Concord, NH 03301

ANNUAL ELECTION 2nd Tuesday in March

ANNUAL TOWN MEETING Friday Evening After Election

SELECTMEN'S OFFICE:

Hours: Mon. - Thurs. 8:00 - 4:00; Fri. 8:00 - 12:00 329-5011

TOWN CLERK/TAX COLLECTOR'S OFFICE:

Hours: Monday - Thursday 9:00 - 4:30
Monday Evening 6:00 - 8:00
Friday 9:00 - 12:00 329-6840

CODE ENFORCEMENT/ASSESSOR/

BUILDING INSPECTOR/HEALTH OFFICER:

Hours: Monday - Thursday 8:00 - 4:00
Friday 8:00 - 12:00 329-5846

PLANNING BOARD OFFICE:

Hours: Monday and Wednesday 10:00 - 1:00 329-6181

ANNUAL REPORT

OF THE
SELECTMEN • AUDITORS
TOWN CLERK • TOWN TREASURER
TAX COLLECTOR • BUDGET COMMITTEE
ROAD AGENT • TRUSTEES of the TRUST FUNDS
TRUSTEES of the LIBRARY
PLANNING BOARD
POLICE, HEALTH and FIRE DEPARTMENTS
BOARD OF EDUCATION

TOWN OF HAMPSTEAD HAMPSTEAD, NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1988
TOGETHER WITH THE VITAL STATISTICS FOR THE YEAR
AS PREPARED BY THE TOWN CLERK

1988

FULL DETAILS CONCERNING EVERY ASPECT OF TOWN GOVERNMENT
ARE AVAILABLE AT ANY TIME FROM YOUR
BOARD OF SELECTMEN OR YOUR TOWN CLERK.

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Dedication

It is with great pride and sincere gratitude that the citizens of Hampstead dedicate this year's Town Report to the Hampstead Fire Department on their 50th anniversary of service to the town.

Organized in the Spring of 1938 because of the town's growing population (it was nearing 900!) the Voluntary Fire Protection Association set forth these goals: "To form a more perfect organization, establish harmony of action, promote the best interests of the Townspeople in protection against fire——". Fully aware that the task before them was no small undertaking, they realized "its accomplishment will require time, patience, unselfish cooperation and money."

During that first year, in 1939, under its first chief, Levi Duston, the association bought its first truck - Engine I - at a cost of \$2,500. It carried 200 gallons of water and was housed in Elmer Ingraham's barn on Main Street during the winter months. There were 22 active members and as many substitutes and a house-to-house membership drive resulted in 100 volunteers. The fire department budget was \$227.50. There were 12 calls - mostly for chimney fires.

Voters at the 1941 Town Meeting approved spending \$2,500 for materials to build Central Fire Station. Most of the labor was provided by volunteers.

In 1942 a siren was installed on the firehouse roof. The department was averaging 20 calls a year.

Perhaps the greatest challenge the firefighters faced came during the five days in October, 1947 when a forest fire smoldered off West Road and virtually threatened the town. Mrs. Duston, the chief's wife, loaded portable pumps and other supplies on her husband ice truck. She also organized the women to serve refreshments to the firefighters on the scene. Thanks to an all-round valiant effort, there were no homes lost and no deaths or injuries.

As development reached other areas of town a need arose for an additional fire station in East Hampstead. Fire House #2 was completed in 1959, again through the efforts of countless volunteers.

In 1974 the Emergency Rescue Squad was formed to provide immediate emergency care to the townspeople.

In 1985, having outgrown the Central Fire Station, the fire department moved into its new \$375,000 firehouse on Little's Lane. Once again volunteer labor helped complete interior work.

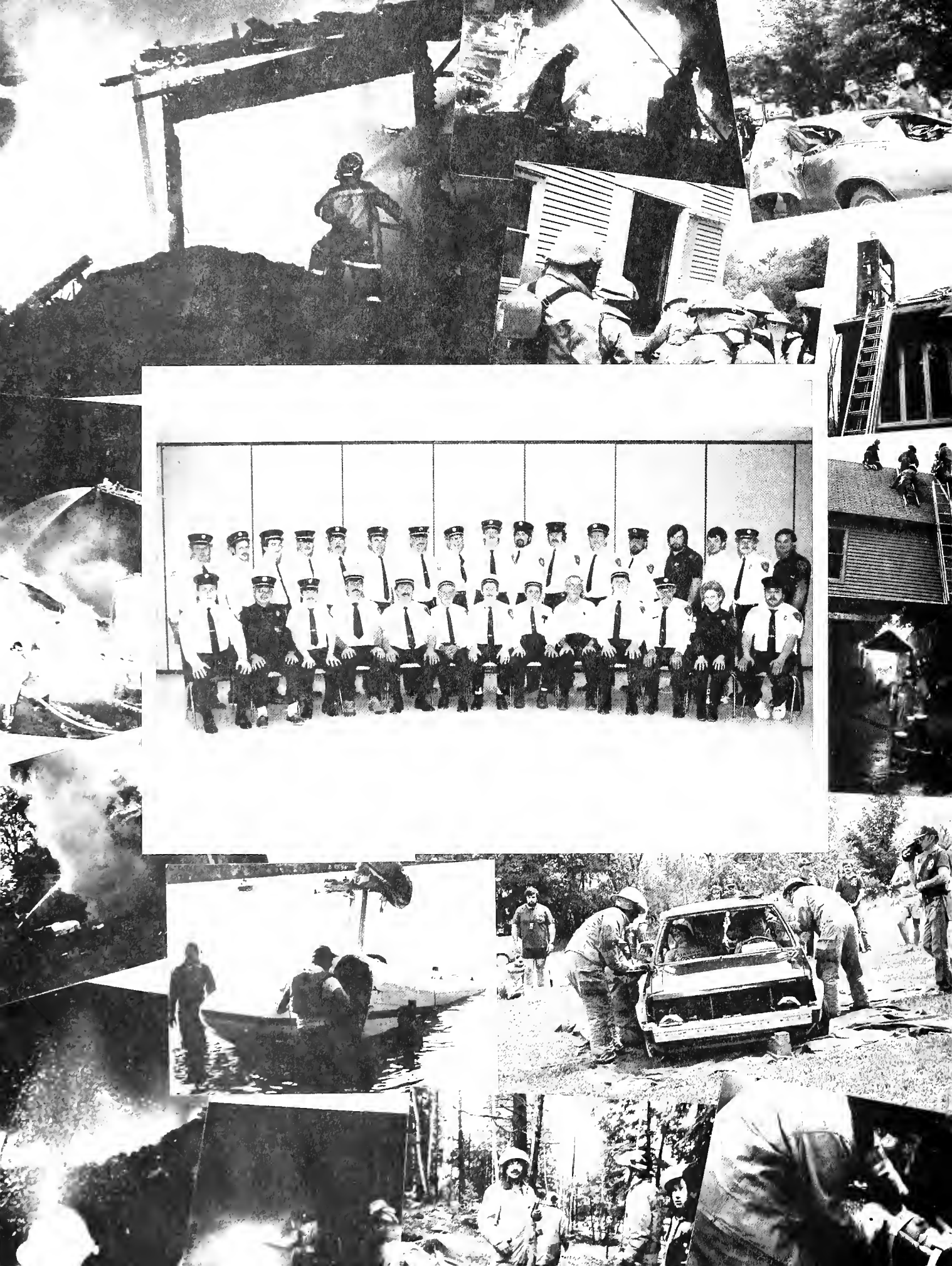
In 50 years the town's population has jumped from 900 to approximately 7,000 and the fire department has grown to 40 members. Equipment numbers three pumpers, two tanks, a forestry truck and two rescue vehicles. The number of annual calls has increased from 12 to 362 - almost a call a day!

The majority of the fire department's volunteers have families and full-time jobs that deserve their attention yet they manage to find the time and the sense of responsibility for the 40 hours of required training each year and to drop what they might be doing to come to the aid of a neighbor.

The town may have grown and changed in the past half century but the spirit that existed back in the bucket brigade days - the spirit of neighbor helping neighbor - lives on through the dedication of our fire department volunteers!

FIRE DEPARTMENT CHIEFS

Levi Duston	1938-'40, 1942-'45	R. Arthur Johnson	1960, '61
Newell Wormwood	1940	Russell Hall	1963, '64
Elmer Ingraham	1941	Robert Letoile	1965-'67, 1972
Roland True	1946-'48	Cliff Demeritt	1968,'69
Frank Howard	1949-'52	Paul Wentworth	1970,'71,'74
Kenneth Duston	1953,'54	Wesley Hodgeman	1973,'74
Alfred Brickett	1955-'57,1975,'76	Glenn Fitts	1974
Gene T. Duston	1957-'60	Walter Hastings	1977-



Historical Highlights

- 1938 - Hampstead Voluntary Fire-Protection Association Formed. One hundred members signed up. Fire department budget was \$277.50
- 1939 - First truck - Engine I - purchased for \$2,500. It carried 200 gallons of water
- 1940 - Town voted \$500 for 500 feet of fire hose. There were 22 active members.
- 1942 - Central Fire Station built for \$2,500 and volunteer labor.
- 1947 - Forest fire started off West Road and burned for five days threatening the town if the wind should change.
- 1948 - Purchased 500 gallon tank truck with help from the Civic Club, Firemen's Association and the Town.
- 1949 - Had a total of 13 water holes throughout town.
- 1951 - Alarm system installed.
- 1953 - Ingraham Fund established for firemen's relief.
- 1955 - Red phone system installed.
- 1957 - Hampstead High School senior David Duston wrote the winning essay which appeared in the Town Report on the history of the fire department. David is now captain of the Rescue Squad.
- 1958 - Work begun on fire station in East Hampstead.
- 1960 - Purchased its second piece of factory-built equipment - 500 gallon pumper.
- 1962 - Purchased 1600 gallon tank truck (Tank 5) to be housed in East Hampstead station.
- 1963 - Volunteers were outfitted with rubber boots and duck coats at a cost of \$333.
- 1964 - Department acquires four Walkie-Talkie radios.
- 1965 - Start of Annual Santa Parade with Santa riding on a fire truck.
- 1966 - Addition to Central Station. Gift of three radios from the police department.
- 1967 - Levi Duston Fund started for children at Christmas and for injured firefighters.
- 1968 - Siren installed on Custeau's Laundromat.
- 1970 - Two Scott air packs purchased.
- 1973 - Scuba team formed with two members.
- 1974 - Radio alerting system Emergency Rescue Squad formed.
- 1975 - Purchased its third piece of factory-built equipment- Engine I - which will carry 1200 gallons of water and pump 1000 gallons per minute.
- 1977 - Number of fire calls jumps by 64 percent as town's population rises.
- 1979 - Forestry truck bought and built by Firemen's Association.
- 1984 - Dispatcher Helen Conley retires. Dispatch through Derry Fire Department begins. Work begins on new Central Fire Station. One of area's largest fires at Hunt's tire pile.
- 1985 - Work completed on new Central Fire Station on Little's Lane. Purchased Tank 6 with a 1500 gallon a minute pump and 3500 gallon capacity.
- 1987 - Department faces flooding conditions throughout town after heavy rains.
- 1988 - Department numbers 40 members; equipment consists of three pumpers, two tanks, one forestry truck, two rescue vehicles. There are 17 year-round dry hydrants. Members respond to a total of 362 fire and rescue calls.

Stanley P. Johnson

In appreciation from the town and the school for your many
years of service to the town of Hampstead.



Town Officers — 1988

ELECTED BIENNNUALLY

MODERATOR

Michael James Gorham 1991

REPRESENTATIVE TO THE GENERAL COURT

Peter Simon Richard Haynes
Merilyn Senter Leroy Dube

SUPERVISOR OF CHECK LIST

Juanita J. Randal 1992
Sheila Gorham 1990
Judith Mushial 1994

ELECTED FOR 3 YEAR TERM

TOWN CLERK-TAX COLLECTOR

Alfred H. Brickett 1990

SELECTMEN

Neil E. Emerson 1989
Raymond Flaherty 1990
Brian G. Eastman 1991

TREASURER

Harold I. Williams 1990

ELECTED ANNUALLY

CHIEF OF POLICE

William J. Letoile, Jr. 1989

HIGHWAY AGENT

Roger Sanborn 1989

LIBRARY TRUSTEES

Pamela Hartung 1991
Joseph P. Harrington, Jr. 1990
David Lanning (appointed) 1989

TRUSTEE OF TRUST FUNDS

Ed M. Putnam 1991
Kenneth A. McCormack 1990
Claire H. Alexander 1989

TRUSTEE OF CEMETERIES

Maurice G Worthen, Jr. 1991
Marc Auger, (appointed) 1989
Joseph Beane, (appointed) 1989

BUDGET COMMITTEE

Patrick Quigley 1991
Paul Wentworth 1991
Albert C Lake, Jr. 1990
C. Earle Gordon 1990
Peter E. Archibald 1989
Gene T. Duston 1989

APPOINTED BY SELECTMEN

ADMINISTRATIVE ASSISTANT

Priscilla r. Lindquist

RECREATION COMMISSION

Joyce Omerso
Nelson Currin

Philip Torre
Terrence Pavlini

HIGHWAY SAFETY COMMITTEE

William J. Letoile, Jr. Dean C. Howard
David L. Morris Dale McLean

PLANNING BOARD

William R. Clark, Chairman John Wood
George Wallace, Treasurer Dean C. Howard
Susan Hastings, Secretary John Williams
Brian G. Eastman, Ex-officio

BOARD OF ADJUSTMENT

Thomas Gaff, Chairman Donald Reese, Jr.
Richard Hartung, v chairman Neil Reardon
Jeanne Schlichte-farrell Dean C. Howard, Alt
Raymond Thibeaukt, Alt Kenneth McCormack, Alt

FIRE ENGINEERS

Walter Hastings, Chief 1991 James Gilmartin 1992
Paul Wentworth, Dep Chief 1992 Kerry Clark, Lt 1990
Neil Emerson, Capt 1990

SEXTON/MAINTENANCE SUPERVISOR

Steven Harms

HISTORIC COMMISSION

Brain G. Eastman, Ex-officio
Elsie Carideo, Chairman 1991 Priscilla Lindquist 1991
Muriel Gorton, 1990 George Moore 1990
Kenneth Parker 1991 Jayne Worthen, Alt

REGIONAL PLANNING

William R. Clark Susan Hastings

CIVAL DEFENSE DIRECTOR

Charles Kinney

ASSESSOR/CODE ENFORCEMENT/HEALTH OFFICER

Kenneth H. Clark

CABLE TV ADVISORY BOARD

John W. Cross William R Clark
Clayton Shaw Christopher Harper
Charles Miller Jack Baumhor

SOLID WASTE COMMITTEE

Brian G. Eastman, Ex-officio Charles F Hunt
Robert Weimar Neil E. Emerson
Karen Sapankevych Michael Colotti
Gary Fowler

WAGE & SALARY COMMITTEE

Raymond Flaherty, Personnel Liason
Donald Seeley Lincoln Palmer
Neil Emerson Paul Wentworth
Karen Yasenka Paul Nicholson

Summary of Results of Voting

Annual Town Meeting

March 10, 1988

ARTICLE # 1 ELECTION OF OFFICERS

Brian G. Eastman, Selectman 3 years
 Neil E. Emerson, Selectman 1 year
 William J. Letoile, Jr. , Chief of Police, 1 year
 Roger Sanborn, Road Agent, 1 year
 Pamela Hartung, Library Trustee, 3 years
 Joseph P. Hannigan, Jr. Library Trustee, 2 years
 Ed M. Putnam, Trustee of Trust Funds, 3 years
 Maurice G. Worthen, Jr. Trustee of Cemeteries, 3 years
 Maurice G. Worthen, Jr. Trustee of Cemeteries, 1 year (Refused)
 Patrick Quigley, Budget Committee, 3 years
 Paul S. Wentworth, Budget Committee, 3 Years
 Michael James Gorham, Moderator, 3 years
 Judith A. Mushial, Supervisor of Check List, 6 years

ARTICLE # 2 Election of School District Officers (See School Report)

Article # 3. Approved	Article # 30. Approved	Article # 57. Approved as amended
Article # 4. Defeated	Article # 31. Defeated	Article # 58. Defeated
Article # 5. Defeated	Article # 32. Approved	Article # 59. Approved
Article # 6. Approved	Article # 33. Defeated	Article # 60. Approved as amended
Article # 7. Approved	Article # 34. Defeated	
Article # 8. Approved	Article # 35. Defeated	
Article # 9. Article declared illegal	Article # 36 Defeated	
Article # 10. Approved	Article # 37. Approved	
Article # 11. Approved	Article # 38. Approved	
Article # 12. Defeated	Article # 39. Approved	
Article # 13. Defeated	Article # 40. Approved	
Article # 14. Defeated	Article # 41. Pass over	
Article # 15. Defeated	Article # 42. Approved as amended	
Article # 16. Defeated	Article # 43. Approved	
Article # 17. Approved	Article # 44. Approved as amended	
Article # 18. Approved	Article # 45. Approved	
Article # 19. Defeated	Article # 46. Defeated	
Article # 20. Approved	Article # 47. Approved	
Article # 21. Approved	Article # 48. Approved	
Article # 22. Approved	Article # 49. Approved	
Article # 23. Approved	Article # 50. Defeated	
Article # 24. Passed over	Article # 51. Approved as amended	
Article # 25. Approved	Article # 52. Approved as amended	
Article # 26. Approved	Article # 53. Approved as amended	
Article # 27. Approved	Article # 54. Approved	
Article # 28. Defeated	Article # 55. Approved	
Article # 29. Approved	Article # 56. Approved as amended	

Schedule of Town Property

Town Office	
Land & Buildings	\$541,230.00
Furniture and Equipment	54,000.00
Library	
Land and Building	61,700.00
Furniture and Equipment	101,500.00
Police Department	
Land and Building	103,280.00
Equipment	53,500.00
Fire Department	
Land and Building	452,500.00
Equipment	68,200.00
Highway Department	
Land and Building	57,500.00
Equipment	50,000.00
Parks, Commons and Playgrounds	129,700.00
School, Land and Building	<u>4,206,200.00</u>
TOTAL	\$5,879,310.00

Summary of Valuation

LAND	\$56,034,228
BUILDINGS	<u>124,115,940</u>
TOTAL TAXABLE VALUATION	\$180,150,168
EXEMPTIONS	<u>509,500</u>
NET TAXABLE VALUATION	179,640,668
TAX RATE, \$32.50	5,838,669
VETERANS EXEMPTIONS	<u>20,100</u>
Net Amount Committed to Collector	\$5,818,569

Town Clerk's Report

1
December 31, 1988

Receipts

Auto Permits	\$ 575,881.00
Dog Licenses	4,239.50
Filing fee	8.00
Protest Check fee	187.00
Sales	700.00
Marriage Licenses-	1,000.00
Fees	14,743.47
Interest Check Acct	<u>649.74</u>
Total	\$ 597,408.71

ALFRED H. BRICKETT
TOWN CLERK

Comparative Statement Appropriations & Expenditures

December 31, 1988

	Appropriation Amount	Actual Expenditures	Balance Amount
GENERAL GOVERNMENT			
Town Officers Salary	41,700.00	40,255.02	(1,444.98)
Town Officers Expense	120,500.00	128,112.25	7,612.25
Election & Registration	15,450.00	16,774.12	1,324.12
Gen. Gov't. Buildings	82,950.00	77,596.74	(5,353.26)
Planning Board	82,000.00	82,289.51	289.51
Board of Adjustment	8,050.00	4,381.38	(3,668.62)
Legal & Damages	8,000.00	7,456.57	(543.43)
Cemeteries	38,750.00	24,209.54	(14,540.46)
Regional Planning Assoc.	3,902.50	3,902.50	.00
PUBLIC SAFETY			
Police Department	168,850.00	181,315.46	12,465.46
Fire Department	60,550.00	61,948.49	1,398.49
Building Inspection	25,000.00	25,053.60	53.60
Rescue Squad	18,380.00	18,842.60	462.60
HIGHWAYS STREETS, BRIDGES			
Highway Maint. - Summer	227,900.00	227,900.00	.00
Highway Maint. - Winter	146,000.00	148,277.00	2,277.00
Street Lighting	17,000.00	17,885.13	885.13
SANITATION			
Rubbish Removal	189,600.00	176,814.94	(12,785.06)
HEALTH SERVICES			
Ambulance Services	25,375.00	22,500.00	(2,875.00)
Rock. County Comm. Action	1,443.00	1,443.00	.00
Lamprey Health Center	1,000.00	1,000.00	.00
Center for LifeManagement	6,132.00	6,132.00	.00
Berry Visiting Nurses	15,968.00	15,968.00	.00
Retired Senior Volunteers	500.00	500.00	.00
Family Mediation	5,253.00	2,626.50	(2,626.50)
Rock. Child & Family Serv	500.00	500.00	.00
Rockingham Hospice	750.00	750.00	.00
Vic Geary Center	4,000.00	4,000.00	.00
WELFARE SERVICES			
	.00	.00	.00
General Assistance	20,000.00	10,647.99	(9,352.01)
CULTURE & RECREATION			
Public Library	67,966.00	67,966.00	.00
Patriotic Purposes	2,750.00	1,870.83	(879.17)
Recreation	42,175.00	42,592.84	417.84
Conservation Commission	12,010.00	5,018.14	(6,991.86)
DEBT SERVICE			
Interest	.00	.00	.00
Firehouse Bond	40,000.00	40,000.00	.00
Firehouse Bond Interest	21,582.50	21,582.50	.00

Balances enclosed in () = Under expended Amounts
 Balance amounts without () = Over expended

Comparative Statement Appropriations & Expenditures

(Continued)

	Appropriation Amount	Actual Expenditures	Balance Amount
MISCELLANEOUS			
Insurance	72,000.00	92,137.53	20,137.53
Unemployment Compensation	1,000.00	713.69	(286.31)
Retirement	22,800.00	23,235.36	435.36
CAPITAL OUTLAY			
Trustee Salary	250.00	250.00	.00
Printer (RS)	1,600.00	1,600.00	.00
RS-Fences-1986	493.00	493.00	.00
Reassessment	50,000.00	6,859.48	(43,140.52)
Fire Alarm System	21,000.00	15,600.00	(5,400.00)
Highways	250,000.00	250,000.00	.00
IC/IC Office Addition	15,000.00	14,841.56	(158.44)
Trails - 1987	1,411.95	1,393.26	(18.69)
Trails - 1988	2,050.00	1,717.45	(332.55)
Reappraisal	5,000.00	5,000.00	.00
Library Plans	21,000.00	21,000.00	.00
Town Garage Septic System	10,000.00	6,563.00	(3,437.00)
Road Evaluation	18,863.71	7,755.00	(11,108.71)
Cable TV Camera	3,000.00	3,000.00	.00
	.00	.00	.00
87-88 Dues Refuse District	9,393.99	3,500.00	(5,893.99)
Paint Town Bldgs.-1985	1,000.00	.00	(1,000.00)
Conservation Carry-Over	8,623.64	.00	(8,623.64)
RS Police Furniture 85&86	1,478.94	1,524.14	45.20
Fire Pond	13,500.00	13,581.32	81.32
UNCLASSIFIED PAYMENTS			
Taxes bought by Town	.00	.00	.00
Abatements	.00	44,885.23	44,885.23
PAY.-OTHER GOV. DIVISIONS			
Payments to State	.00	999.00	999.00
Payments to County	231,152.00	231,152.00	.00
Payments to School	6,118,492.00	4,289,404.00	(1,829,088.00)
TOTALS	8,401,096.23	6,525,317.67	(1,875,778.56)
	=====	=====	=====

Balances enclosed in () = Under expended Amounts
 Balance amounts without () = Over expended

Actual vs. Budget Report — December 31, 1988

Town Officers Salaries	BUDGET	ACTUAL
7002 Selectmen	\$ 8,700.00	\$8,700.00
7003 Town Clerk/Tax Collector	28,100.00	28,100.00
7006 Trustees of Trust Funds	50.00	50.00
7007 Supervisors of Checklist	2,500.00	1,305.00
7008 Moderator	250.00	.00
7009 Treasurer	2,100.00	2,100.02
TOTAL	\$41,700.00	\$40,255.02

Town Officers Expense		
7021 Labor-Town clerk's Office	\$13,000.00	\$13,417.35
7022 Town Clerk/Tax Coll. Exp.	5,000.00	4,115.45
7023 Computer Expense	24,000.00	33,114.96
7024 Expenses of Officers	1,500.00	3,993.15
7025 Town Report Expense	5,000.00	4,282.00
7027 Supplies	5,000.00	4,755.46
7028 Association Dues	1,700.00	1,708.84
7029 Miscellaneous	1,500.00	76.05
7030 Postage	4,500.00	3,523.04
7031 Labor-Selectmen's Office	35,000.00	34,768.50
7032 Telephone	2,600.00	2,217.54
7033 Machine Maintenance	1,800.00	684.50
7034 Mileage	2,000.00	1,872.30
7035 Cable TV Expense	3,200.00	3,187.36
7036 Labor - Code Enf. Office	8,500.00	10,450.75
7037 Audit	6,200.00	6,100.00
TOTAL	\$120,500.00	\$128,267.25
Total Revenue amount		\$16,265.52-

Election and Registration		
7041 Labor	\$ 3,500.00	\$2,103.00
7042 Supplies	350.00	577.35
7043 Miscellaneous	400.00	3,030.87
7044 Booths	7,700.00	4,012.90
7045 Vote Counting Machine	3,500.00	7,050.00
TOTAL	\$15,450.00	\$16,774.12
Total Revenue Amount		\$5,678.55-

Town Government Buildings		
7050 Firehouse Heat	\$ 3,000.00	\$3,226.92
7051 Firehouse Utilities	1,700.00	2,398.26
7052 Firehouse Expense	5,000.00	5,893.20
7061 Labor	22,800.00	25,164.64
7062 Supplies	3,000.00	3,361.16
7063 Miscellaneous	5,000.00	6,835.06
7064 Town Office Heat	3,500.00	3,099.31
7065 Town Office Utilities	1,850.00	1,761.80
7066 Gym Heat	2,000.00	1,739.71
7067 Gym Utilities	1,500.00	1,572.88
7068 Meeting House Heat	2,000.00	1,244.79
7069 Meeting House Utilities	400.00	404.84
7070 Town Garage Heat	3,000.00	3,217.59
7071 Town Garage Utilities	2,400.00	1,529.88
7072 Police Station Expense	2,000.00	923.33
7073 Town Office Expense	7,000.00	4,504.91
7074 Equipment Repair	.00	80.94
7075 Police Station Heat	1,000.00	615.88
7076 Police Station Utilities	1,100.00	917.34
7077 Gym Expense	8,700.00	3,923.90
7078 Town Garage Expense	1,000.00	717.00
7079 Meeting House Expense	5,000.00	4,463.40
TOTAL	\$82,950.00	\$77,596.74
Total Revenue Amount		\$2,423.00

Building Inspection		
7081 Labor-Code Enf. Officer	\$25,000.00	\$25,053.60
TOTAL	\$25,000.00	\$25,053.60
Total Revenue Amount		\$36,670.25-

Police Department	BUDGET	ACTUAL
7101 Police - Labor	\$117,000.00	\$115,036.14
7102 Equipment	1,000.00	435.00
7103 Training	8,000.00	10,509.70
7104 Uniforms	2,000.00	1,982.36
7105 Communications	1,000.00	979.85
7106 Telephone	5,000.00	4,620.43
7107 Association Dues	50.00	50.00
7108 Vehicle maintenance	2,000.00	4,968.37
7109 Supplies	1,000.00	410.52
7110 Miscellaneous	700.00	723.00
7111 Gasoline	7,500.00	7,819.55
7112 Restitution	100.00	.00
7113 Dogs	1,000.00	813.70
7114 Special Duty	1,000.00	11,914.70
7115 Legal Expense	4,000.00	3,395.00
7116 Retirement - Police	2,500.00	3,214.83
7117 Vehicle	15,000.00	14,442.31
TOTAL	\$168,850.00	\$181,315.46
Total Revenue Amount		\$13,047.14-

Fire Department		
7201 Labor	\$ 750.00	\$344.55
7202 Utilities	4,500.00	6,373.25
7203 Communications	5,000.00	4,682.75
7204 Association Dues	500.00	595.50
7205 Water Supply	2,000.00	1,968.94
7206 Hose & Fittings	5,000.00	3,035.47
7207 Protective Clothing	7,000.00	8,660.15
7208 Vehicle Maintenance	10,000.00	4,122.95
7209 Forest Fires	1,800.00	182.68
7210 Equipment	6,000.00	20,701.77
7211 Training	3,000.00	3,490.67
7212 Miscellaneous	2,000.00	1,435.25
7213 Gasoline	2,500.00	1,557.47
7214 Fire Alarm	5,000.00	4,660.83
7215 Personnel	5,500.00	136.26
TOTAL	\$ 60,550.00	\$61,948.49
Total Revenue Amount		\$2,561.77-

Rescue Squad		
7301 Training	\$ 4,500.00	\$3,382.44
7302 Medical Supplies	5,500.00	7,640.92
7303 Communications	2,500.00	2,470.60
7304 Maintenance	1,000.00	1,194.87
7305 Miscellaneous	500.00	35.14
7306 Medical Equipment	2,000.00	2,225.71
7307 Uniforms-Protective Cl.	1,200.00	1,799.40
7308 Hepatitis B Shots	1,180.00	93.52
TOTAL	\$ 18,380.00	\$18,842.60
Total Revenue Amount		\$93.52-

Planning and Zoning		
7401 Labor	\$ 14,000.00	\$11,845.77
7402 Legal Ads	2,400.00	946.94
7403 Supplies	2,800.00	1,833.46
7404 Telephone	600.00	623.04
7405 Postage	1,700.00	734.80
7406 Map Work	3,800.00	2,570.50
7407 Recording Plans	2,800.00	1,577.00
7408 Printing	300.00	176.00
7409 Miscellaneous	500.00	3,290.85
7410 Mileage	100.00	98.00
7411 Legal	3,000.00	4,563.45
7412 Master Plan/Cap. Imp. Plan	15,000.00	10,000.00
7413 Engineering	35,000.00	44,029.70
TOTAL	\$ 82,000.00	\$82,289.51
Total Revenue Amount		\$52,619.09-

Board of Adjustment	BUDGET	ACTUAL
7451 Labor	\$2,700.00	\$2,111.25
7452 Legal Ads	1,000.00	680.75
7453 Supplies	300.00	283.09
7455 Postage	1,000.00	783.29
7456 Miscellaneous	.00	28.00
7457 Mileage	50.00	.00
7458 Legal	3,000.00	495.00
TOTAL	\$8,050.00	\$4,381.38
Total Revenue Amount		\$3,433.00
Legal		
7502 Legal	\$8,000.00	\$7,456.57
TOTAL	\$8,000.00	\$7,456.57
Insurance		
7503 Insurance	\$72,000.00	\$92,137.53
TOTAL	\$72,000.00	\$92,137.53
Total Revenue Amount		\$6,130.87-
Unemployment		
7504 Unemployment Comp.	\$1,000.00	\$713.69
TOTAL	\$1,000.00	\$713.69
Total Revenue Amount		\$646.00-
Ambulance		
7505 Ambulance	\$25,375.00	\$22,500.00
TOTAL	\$25,375.00	\$22,500.00
Solid Waste Disposal		
7601 Solid Waste Disposal	\$189,600.00	\$176,814.94
TOTAL	\$189,600.00	\$176,814.94
Total Revenue Amount		\$5,195.00-
Rock. County Comm. Action		
7602 Rock. County Com. Action	\$1,443.00	\$1,443.00
TOTAL	\$1,443.00	\$1,443.00
Lamprey Health Center		
7603 Lamprey health Center	\$1,000.00	\$1,000.00
TOTAL	\$1,000.00	\$1,000.00
Center for Life Management		
7604 Center for Life Mgmt.	\$6,132.00	\$6,132.00
TOTAL	\$6,132.00	\$6,132.00
Derry Visiting Nurses		
7605 Derry Visiting Nurses	\$15,968.00	\$15,968.00
TOTAL	\$15,968.00	\$15,968.00
Retired Senior Volunteers		
7606 Retired Senior Volunteers	\$500.00	\$500.00
TOTAL	\$500.00	\$500.00
Family Mediation		
7607 Family Mediation	\$5,253.00	\$2,626.50
TOTAL	\$5,253.00	\$2,626.50
Rock. Child & Family Service		
7608 Rock. Child & Family Ser.	\$500.00	\$500.00
TOTAL	\$500.00	\$500.00
Rockingham Hospice		
7609 Rockingham Hospice	\$750.00	\$750.00
TOTAL	\$750.00	\$750.00
Vic Geary Center		
7610 Vic Geary Center	\$4,000.00	\$4,000.00
TOTAL	\$4,000.00	\$4,000.00

Highway Department-Summer	BUDGET	ACTUAL
7701 Labor	\$ 10,000.00	\$9,768.65
7702 Equipment	70,000.00	81,465.35
7703 Supplies	10,000.00	10,445.41
7704 Tarring	25,000.00	44,084.06
7705 Miscellaneous	5,000.00	6,642.86
7706 Paving	82,900.00	23,034.71
7709 Gravel	20,000.00	49,068.00
7710 Street Marking & Signs	5,000.00	3,390.96
TOTAL	\$227,900.00	\$227,900.00
Total Revenue Amount		\$425.00-
Highway Dept. - Winter		
7801 Labor	\$ 4,000.00	\$9,807.00
7802 Equipment	90,000.00	93,025.69
7803 Salt	20,000.00	16,162.13
7804 Supplies	2,500.00	8,923.55
7805 Sand	17,000.00	11,392.00
7806 Miscellaneous	1,000.00	2,940.49
7807 Equipment Repair	3,500.00	2,572.87
7808 Brush Cutting	5,500.00	349.34
7809 Road Repairs	2,500.00	3,103.43
TOTAL	\$146,000.00	\$148,277.00
Total Revenue Amount		\$2,108.06
Street Lighting		
7901 Street Lighting	\$17,000.00	\$17,885.13
TOTAL	\$17,000.00	\$17,885.13
Library		
8001 Library	\$25,435.00	\$28,453.02
8011 Library-Labor	41,631.00	39,188.08
8012 Library-Mileage	.00	42.40
8013 Custodial Labor	900.00	282.50
TOTAL	\$67,966.00	\$67,966.00
General Assistance		
8102 General Assistance	\$20,000.00	\$10,647.99
TOTAL	\$20,000.00	\$10,647.99
Total Revenue Amount		\$1,626.86-
Patriotic Purposes		
8201 Patriotic Purposes	\$2,750.00	\$1,870.83
TOTAL	\$2,750.00	\$1,870.83
Parks and Recreation		
8301 Labor	\$19,200.00	\$21,488.56
8302 Sports Activities	2,550.00	1,545.00
8303 Elderly Activities	7,500.00	6,850.57
8304 Equipment	1,400.00	1,383.93
8305 Maintenance	9,250.00	8,932.89
8306 Supplies, Arts, Crafts	375.00	335.41
8307 Miscellaneous	400.00	374.91
8308 Utilities	500.00	681.57
8309 Scholarships	1,000.00	1,000.00
TOTAL	\$42,175.00	\$42,592.84
Total Revenue Amount		\$16,50-
Cemeteries		
8401 Labor	\$ 4,000.00	\$1,537.00
8402 Supplies	1,700.00	265.44
8403 Equipment Rental	650.00	.00
8404 Gas/Oil	1,100.00	724.38
8405 Records-Supplies	100.00	.00
8406 Records-Labor	400.00	.00
8407 Miscellaneous	.00	11.75
8408 Burial Equipment	1,000.00	900.00
8410 Equipment Repair	2,000.00	422.93
8411 Improvement Repairs	1,500.00	600.00
8412 Mew Equipment	2,300.00	4,822.69
8420 Sexton's Salary	10,000.00	9,418.85
8421 Mowing-Labor	14,000.00	5,506.50
TOTAL	\$38,750.00	\$24,209.54
Total Revenue Amount		\$4,030.00-

Conservation Commission	BUDGET	ACTUAL	Reassessment	BUDGET	ACTUAL
8501 Labor	\$ 3,000.00	\$1,799.00	9004 Reassessment	\$50,000.00	\$6,859.48
8502 Appraisals	2,000.00	1,113.90	TOTAL	\$50,000.00	\$6,859.48
8503 Association Dues	160.00	427.99	Fire Alarm System		
8504 Postage/Supplies/Phone	350.00	159.81	9005 Fire Alarm System	\$21,000.00	\$15,600.00
8505 Legal	400.00	450.00	TOTAL	\$21,000.00	\$15,600.00
8506 Plans/Deeds	500.00	165.24	Highways		
8507 Arbor Day	200.00	410.00	9006 Highways	\$250,000.00	\$250,000.00
8508 Camp/Seminars	200.00	30.00	TOTAL	\$250,000.00	\$250,000.00
8509 Forest Consultation	500.00	.00	TC/TC Office Addition		
8510 Land Development	1,500.00	98.10	9007 TC/TC Office Addition	\$15,000.00	\$14,841.56
8511 Shop Pond	1,100.00	225.00	TOTAL	\$15,000.00	\$14,841.56
8513 Groundwater Protection	600.00	.00	Trails - 1987		
8514 Dredge & Fill	1,500.00	138.50	9008 Trails - 1987	\$ 1,411.95	\$1,393.26
TOTAL	\$12,010.00	\$5,018.14	TOTAL	\$ 1,411.95	\$1,393.26
Regional Association			Trails - 1988		
8601 Regional Association	\$3,902.50	\$3,902.50	9009 Trails - 1988	\$ 2,050.00	\$1,717.45
TOTAL	\$3,902.50	\$3,902.50	TOTAL	\$ 2,050.00	\$1,717.45
Taxes Bought By Town			Reappraisal		
TOTAL	\$.00	\$.00	9010 Reappraisal	\$ 5,000.00	\$5,000.00
Abatements			TOTAL	\$ 5,000.00	\$5,000.00
8603 Abatements	\$.00	\$44,885.23	Library Plans		
TOTAL	\$.00	\$44,885.23	9011 Library Plans	\$21,000.00	\$21,000.00
Retirement			TOTAL	\$21,000.00	\$21,000.00
8605 Retirement	\$22,800.00	\$23,235.36	Town Garage Septic System		
TOTAL	\$22,800.00	\$23,235.36	9012 Town Garage Septic Sys.	\$10,000.00	\$6,563.00
Payments to State			TOTAL	\$10,000.00	\$6,563.00
8702 Payments to State	\$.00	\$999.00	Road Evaluation		
TOTAL	\$.00	\$999.00	9013 Road Evaluation	\$18,863.71	\$7,755.00
Payments to County			TOTAL	\$18,863.71	\$7,755.00
8703 Payments to County	\$231,152.00	\$231,152.00	Cable TV Camera		
TOTAL	\$231,152.00	\$231,152.00	9014 Cable TV Camera	\$ 3,000.00	\$3,000.00
Payments to School			TOTAL	\$ 3,000.00	\$3,000.00
8704 Payments to School	\$6,118,492.00	\$4,289,404.00	87-88 Dues 149M District		
TOTAL	\$6,118,492.00	\$4,289,404.00	9016 87-88 Dues 149M District	\$ 9,393.99	\$3,500.00
Interest			TOTAL	\$ 9,393.99	\$3,500.00
8801 Interest	\$.00	\$10,859.16	Paint Town Bldg.-1985		
TOTAL	\$.00	\$10,859.16	9017 Paint Town Bldgs.-1985	\$ 1,000.00	\$.00
Firehouse Bond			9018 Conservation Carry-Over	8,623.64	\$.00
8802 Firehouse Bond	\$40,000.00	\$40,000.00	TOTAL	\$ 9,623.64	\$.00
TOTAL	\$40,000.00	\$40,000.00	Police Furniture (RS)		
Firehouse Bond Interest			9019 Police Furniture 85 & 86	\$ 1,478.94	\$1,524.14
8803 Firehouse Bond Interest	\$21,582.50	\$21,582.50	TOTAL	\$ 1,478.94	\$1,524.14
TOTAL	\$21,582.50	\$21,582.50	Fire Pond		
Trustee Salary			9020 Fire Pond	\$13,500.00	\$13,581.32
9001 Trustee Salary	\$250.00	\$250.00	TOTAL	\$13,500.00	\$13,581.32
TOTAL	\$250.00	\$250.00			
Printer (RS)					
9002 Printer (RS)	\$1,600.00	\$1,600.00			
TOTAL	\$1,600.00	\$1,600.00			
RS-Fences-1986					
9003 RS-Fences-1986	\$493.00	\$493.00			
TOTAL	\$493.00	\$493.00			

Summary of Warrants

DEBIT	1988	1987
Uncollected taxes—January 1988		
Property taxes		255,924.42
Land Use Change Tax		4,500.00
Yield Taxes		330.00
Taxes committed to collector:		
Property taxes	5,818,569.00	
Land Use Change Tax	25,200.00	
Yield Taxes	3,762.00	
Protest check fee	20.00	
Added Taxes		
Property Taxes	1,723.00	
Interest collected	6,111.81	9,035.58
TOTAL DEBITS	5,855,385.81	269,790.00
CREDIT	1988	1987
Remitted to Treasurer		
Property taxes	5,277,435.15	15,005.68
Land Use Change Tax	25,200.00	4,500.00
Yield Taxes	3,347.00	
Protest check fee	20.00	
Interest collected	6,111.81	9,035.58
Abatements		
Property taxes	3,663.70	
Uncollected Taxes		
Property Taxes	468,896.72	46,831.24
Yield Taxes	415.00	330.00
Cash on hand	70,291.43	54,087.50
TOTAL CREDITS	5,855,385.81	269,790.00

Summary of Tax Sales Accounts as of December 31, 1988

	1987	Prior
Balance of unredeemed taxes beginning of year	4,434.22	3,645.82
TOTAL DEBITS	4,434.22	3,645.82
Unredeemed Taxes	4,434.22	3,645.82
TOTAL CREDITS	4,434.22	3,645.82

Balance Sheet—Town of Hampstead

Year Ending December 31, 1988

ASSETS:		LIABILITIES:	
CASH:		ACCOUNTS OWED BY TOWN:	
General Fund		School District	1,829,088.00
Petty Cash:		Conservation Carry-Over	6,406.50
Building Inspector	\$100.00	Road Evaluation	11,108.71
Town Clerk	100.00	Revaluation	43,140.52
Police Chief	<u>50.00</u>	Fire Alarm System	5,400.00
		Septic System-Town Garage	<u>3,437.00</u>
		Total	1,898,580.73
Plaistow Bank & Trust Co.	4,174.06	FUND RESERVE:	
Plaistow Bank & Trust Co., Tax Coll. (4,853.33)		Trust Funds	96,141.19
		Conservation Funds	<u>15,501.20</u>
		Total	111,642.39
MONEY MARKET FUNDS:		TOTAL LIABILITIES	2,010,223.12
Arlington Trust Co.	1,286.75		
Bank Meridian	727,797.69	CURRENT SURPLUS	<u>66,635.20</u>
Bank Meridian-Rev. Sharing to Cash	<u>3,475.29</u>	TOTAL LIABILITIES PLUS SURPLUS	2,076,858.32
CERTIFICATES OF DEPOSIT:			
General Fund	<u>1,103,710.00</u>		
Total	\$1,440,662.93		
UNREDEEMED TAXES:			
Levy 1987	4,434.22		
Levy 1988	<u>3,645.82</u>		
Total	8,080.04		
UNCOLLECTED TAXES:			
Levy 1987	47,161.24		
Levy 1988	<u>469,311.72</u>		
Total	516,472.96		
FUNDS IN HANDS OF TRUSTEES OF TRUST FUNDS:			
Cemetery Trust Funds	65,629.23		
High School Trust Funds	21,386.25		
Library Trust Funds	9,125.71		
Ordway Park Trust Funds	3,396.17		
Ordway Park Trust Fund Interest	5,670.51		
Land Purchase Fund	<u>6,434.52</u>		
Total	111,642.39		
TOTAL ASSETS	2,076,858.32		

Treasurer's Report

Town Revenue and Expenditure Statement

for Year Ending December 31, 1988

RATIO: INCOME	12 MONTHS	RATIO	RATIO: INCOME	12 MONTHS	RATIO
TOWN REVENUE					
6003 REVENUE SHARING INTEREST	211.93	0.0	6740 REVENUE-ROAD AGENT	425.00	0.0
6105 CIVIL DEFENSE/HIGHWAY	34,807.50	0.5	6744 ROAD BOND	2,108.06	0.0
6106 CIVIL DEFENSE/FIRE	4,163.50	0.1	6750 REV.-BDS.-PLAN. & ADJUST.	56,189.59	0.9
6110 HIGHWAY BLOCK GRANT	60,482.54	0.9	6770 REVENUE-CEMETERY	4,030.00	0.1
6112 REVENUE SHARING-STATE	124,027.61	1.9	6790 INCOME-RECREATION	807.50	0.0
6205 PROPERTY TAX 1987	155,005.68	2.4	6808 PUBLIC ASSISTANCE INCOME	1,629.86	0.0
6206 PROPERTY TAX INT-1987	9,035.58	0.1	6809 REBATE-UNEMPLOYMENT COMP	646.00	0.0
6207 YIELD TAX 1988	3,347.00	0.1	6811 INSURANCE REBATES	6,130.87	0.1
6208 PROPERTY TAX 1988	5,277,435.15	81.1	6820 REVENUE-TOWN BUILDING	1,131.00	0.0
6209 PROPERTY TAX INT-1988	6,111.81	0.1	6900 REVENUE-TOWN & OFFICE	16,265.52	0.2
6237 LAND USE TAX 1987	4,500.00	0.1	6919 CODE ENFORCEMENT REVENUE	36,670.25	0.6
6238 LAND USE TAX 1988	25,200.00	0.4			
6251 BOAT TAX	5,189.45	0.1	TOTAL TOWN REVENUE	6,507,036.28	100.0
6253 PROTEST FEES	20.00	0.0			
6302 AUTO PERMITS	575,881.00	8.9			
6303 DOG LICENSES	4,239.50	0.1			
6304 FILING FEES	8.00	0.0	CASH OUTFLOW		
6305 PROTEST FEES	187.00	0.0	7010 VOUCHERS' PAID	6,054,023.82	93.0
6306 SALES BY TOWN CLERK	700.00	0.0	7020 GROSS PAYROLL	431,036.30	6.6
6307 MARRIAGE LICENSES	1,000.00	0.0	7030 RETURN ITEMS	7,568.50	0.1
6308 TOWN CLERK FEES	14,743.47	0.2	7040 VOUCHERS* VOIDED	83.00	0.0
6391 INTEREST-TOWN CLERK ACCT.	649.74	0.0	7050 SERVICE CHARGE	217.49	0.0
6602 GAMBLING PERMIT	100.00	0.0	7070 INTEREST-BANK TRANSFER	12,632.49	0.2
6611 GIFT-TEL NOAR	4,000.00	0.1			
6622 CEMETERY TRUST FUND	2,400.00	0.0	TOTAL CASH OUTFLOW	6,505,395.60	100.0
6632 INTEREST INC.-INVESTMENTS	40,692.19	0.6			
6701 ELECTION INCOME	5,678.55	0.1			
6704 REVENUE-POLICE	12,533.64	0.2	NET CASH FLOW	1,640.68	0.0
6722 FIRE-DEPT.-OTHER	2,177.45	0.0			
6723 FALSE ALARM FINES	1,001.50	0.0			
6724 FOREST FIRE REIMBURSEMENT	184.32	0.0			
6730 REVENUE-DUMP	5,288.52	0.1			

Treasurer's Report Analysis of Cash Flow

for Calendar Year Ending December 31, 1988

BEGINNING BALANCE		
CASH-GENERAL FUND	(\$17,491.05)	
MONEY MARKET-GENERAL FUND	186,168.06	
MONEY MARKET-REVENUE SHARING	3,475.29	
CERTIFICATE OF DEPOSIT-GENERAL FUND	<u>1,306,831.88</u>	
BALANCE-JANUARY 1, 1988		\$1,478,984.18
TOTAL RECEIPTS PER INCOME REPORT	\$6,507,036.28	
TOTAL DISBURSEMENTS PER REPORT	\$6,505,395.60	
NOTE PAYMENT-BOND BANK	<u>40,000.00</u>	
TOTAL	<u>6,545,395.60</u>	(38,359.32)
BALANCE DECEMBER 31, 1988		<u>\$1,440,624.86</u>
TOWN TREASURER'S ASSETS		
CASH-GENERAL FUND	(\$395,177.53)	
PLAISTOW BANK & TRUST	4,174.06	
PLAISTOW BANK & TRUST	(4,853.33)	
MONEY MARKET-BANK MERIDAN	727,797.69	
SHAWMUT ARLINGTON TRUST	1,286.75	
REVENUE SHARING	3,687.22	
CERTIFICATE OF DEPOSIT-GENERAL FUND	<u>1,103,710.00</u>	
BALANCE-DECEMBER 31, 1988		<u>\$1,440,624.86</u>
HAROLD I. WILLIAMS, TREASURER		
TOWN OF HAMPSTEAD		

Selectmen's Report

1988 BUDGET

\$1,608,578.00

SPECIAL ARTICLES, 1988:

Revaluation	\$50,000.00
Fire Alarm System	21,000.00
Town Garage Septic System	10,000.00
Cable TV Equipment	3,000.00
Water Hole, Central School	13,500.00
Trails	2,050.00
Dues, SPPDP	9,393.99
Salary, Trustee of Trust Funds	250.00
Highways	<u>250,000.00</u>

Total Special Articles 359,193.99

Total Appropriations \$1,967,771.99

Payment to School District

Balance of 1987-1988 appropriation	\$1,459,404.00
Appropriation 1988-1989	<u>4,659,088.00</u>
Total due School	6,118,492.00

Payments:

1987-1988 Appropriation	1,459,404.00
1988-1989 Appropriation	<u>2,830,000.00</u>
Total paid school	<u>4,289,404.00</u>

Balance due School, 12/31/88 1,829,088.00

Revenue Sharing

On deposit, January 1, 1988 \$3,475.29
Interest Received, 1988

Expenditures, 1988:

Printer	\$1,600.00
Fences	493.00
Police Furniture	<u>1,524.14</u>
Total Expenditures	3,617.14

Conservation Commission

1988 Carry-Over	\$8,623.64
1988 Budget	<u>2,801.00</u>
Funds available, 1988	11,424.64

Funds expended, 1988	<u>5,018.14</u>
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Carry-over, 1989	6,406.50
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Town of Hampstead Passbook Bond Status Report

<u>PROJECT NAME</u>	<u>AMOUNT</u>
MELKRIST REALTY	\$ 15,103.70
OLD FELLOW ROAD	5,652.99
HAMPSTEAD HEIGHTS	10,318.87
RUMA, INC.	3,829.21
K & L REALTY	10,583.09
KASNER CORPORATION	11,300.71
RSV, INC.	7,234.63
MARILYN PARK DRIVE	7,288.04
WELLINGTON DRIVE	3,238.32
FIELDSTONE DRIVE	9,050.85
HAZEL DRIVE	6,062.04
WINMILL SUBDIVISION	39,156.12
JODY LANE	7,901.22
NORMAN W. BANGS, JR.	13,206.67
COACH RUN	<u>14,918.83</u>
TOTAL	\$ <u>164,845.29</u>

Taxes Receivable Report

ACCT.#	NAME	MAP BLK LOT SUB	CURR YR BALANCE	FIRST BILLING	SECOND BILLING	PROOF	ACCT.#	NAME	MAP BLK LOT SUB	CURR YR BALANCE	FIRST BILLING	SECOND BILLING	PROOF
W02700	ACEVEDO, RITO	012-000-094-	1423.00	1423.00	.00	.00	B11200	BLAKE, HEAL	013-000-097-	435.00	.00	435.00	.00
A02300	ADLEY, WAYNE V	007-000-029-	443.95	.00	443.95	.00	M12157	BLAKE, RICHARD A D/B/A	007-000-113-	343.00	.00	343.00	.00
A02500	ADLER, TIMOTHY S	008-000-012-	815.58	.00	815.58	.00	M12158	BLAKE, RICHARD A D/B/A	007-000-114-	343.00	.00	343.00	.00
A03000	ALEXANDER, JOHN M	8A -000-016-	.00	.00	.00	.00	B11400	BLAKE, ROGER C.	007-000-084-	160.00	.00	160.00	.00
A04100	ALBRECHT, JOSEPH T	003-000-114-	587.04	17.04	570.00	.00	E11500	BLAKE, HELEN	009-000-082-	160.00	.00	160.00	.00
A04500	ANDERSON, ANNA S	8A -000-008-	757.00	.00	757.00	.00	B16400	BRICKEIT, WILLIAM R	006-000-045-	373.00	.00	373.00	.00
A04600	ANDERSON, ANNA S	8A -000-004-	97.00	.00	97.00	.00	B17200	BROOKS, KEVIN K	006-000-043-010	143.27	.00	143.27	.00
B04500	ANDERSON, CHARLES III	8B -000-064-	.00	.00	.00	.00	B17700	BROUSSEAU, BRADURRY S	009-000-013-	526.00	.00	526.00	.00
B07500	ANTONONI, MIA	006-000-043-027	1547.00	.00	1547.00	.00	B19400	BRUNELLE, RICHARD	018-000-165-	919.00	.00	919.00	.00
A04500	ARCHIBALD, GEORGE R	003-000-135-	78.44	.00	78.44	.00	B20100	BRUNELLE, CATHERINE	009-000-020-	256.19	.00	256.19	.00
W05900	ASHE, GEORGE T	011-000-261-	1865.00	.00	1865.00	.00	B20700	BUIA, PETER	019-000-045-	.00	.00	.00	.00
A09500	AUSTIN, HOWARD	009-000-156-	1829.00	.00	1829.00	.00	B21000	BURKE, FRANCIS E	008-000-124-	3825.00	1436.00	2389.00	.00
A10300	AUSTIN, DOMINA	013-000-064-	1084.00	.00	1084.00	.00	B21300	BURKE, CYNTHIA A	8B -000-066-	1248.00	469.00	779.00	.00
	SUB-TOTALS:		10,547.01	1,440.04	9,106.97	.00	B04400	TRUSTEE OF BURNETT REALTY TR	008-000-199-	1160.00	436.00	724.00	.00
								SUB-TOTALS:		33,690.15	27,423.15	14.00	
B07653	- - -	- - -	14.00	.00	.00	14.00				6,253.00			
E11400	BAMSE, BERARDOINE S	003-000-053-	767.00	286.00	479.00	.00	M12700	CANAFRO CONSTRUCTION CORP	017-000-232-	373.00	.00	373.00	.00
B01450	BAMSE, NORMAN	018-000-166-	1840.00	691.00	1149.00	.00	C01700	CAMPBELL, WILLIAM	003-000-015-	866.00	228.00	638.00	.00
B01701	BAMSE, NORMAN	011-000-290-	634.00	238.00	396.00	.00	C01800	CAMPBELL, YAREN & MARYL	003-000-016-	159.00	.00	159.00	.00
B02500	BARBUT, DAVID	003-000-038-	27.58	.00	27.58	.00	C01900	CAMPBELL, WILLIAM	003-000-016-	159.00	.00	159.00	.00
B02400	BARYER, C A	002-000-053-	46.00	17.00	29.00	.00	C01900	CAMPBELL, YAREN & MARYL	011-000-036-	709.00	266.00	443.00	.00
B02600	BARONE, RICHARD A	009-000-142-	67.30	.00	67.30	.00	L12200	CANDON, HARRY J	019-000-110-	8.49	.00	8.49	.00
B02200	BARON, JOHN F	011-000-195-	12.00	.00	12.00	.00	C02600	CARU, JOSEPH P	010-000-027-	.00	.00	.00	.00
E12600	BARINELMESS, JOHN H	009-000-052-	.00	.00	.00	.00	L17110	CARU, ELLEN LAPUA	020-000-036-	2476.00	.00	2476.00	.00
B02300	BARINELMESS, KATHARINE M	018-000-024-	339.09	.00	339.09	.00	E03230	CARLEO, PAUL F	009-000-011-	140.51	.00	140.51	.00
B04900	BAUMHOR, JACK R	003-000-061-	524.77	.00	524.77	.00	C05400	CARLWRIGHT REALTY TRUST	013-000-044-	798.00	375.00	623.00	.00
W01058	BEECH, DAVID M	002-000-137-	1349.00	.00	1349.00	.00	A05500	C F INVESTMENTS, INC.	011-000-146-	.00	.00	.00	.00
B07400	BEECH, LAMPA Y	015-000-016-	32.00	.00	32.00	.00	L17600	CHAPMAN, EDWARD S JR	019-000-067-	3114.00	1169.00	1945.00	.00
F01797	BELLISLE, CATHA L	016-000-087-	378.00	.00	378.00	.00	C08500	CHAPMAN, HANEY E	014-000-038-	592.04	.00	592.04	.00
B07700	BELLAS, PAUL R	009-000-075-	6.32	.00	6.32	.00	E00700	CHIACHIO, PETER R	017-000-137-	1515.00	.00	1515.00	.00
C07500	BELLEROSSE, JUDITH P	014-000-082-	674.54	.00	674.54	.00	C10200	CHIACHIO, JUANITA L	011-000-023-	376.33	.00	376.33	.00
B07800	BELLUSCIO, JOSEPH A	001-000-043-	111.00	42.00	69.00	.00	C11900	CIAMPO, GEORGE J	004-000-053-018	1.80	.00	1.80	.00
B07700	BELLUSCIO, CAROL	008-000-069-	297.09	.00	297.09	.00	C12000	CIAMPO, JOAIME	004-000-053-01A	3.72	.00	3.72	.00
B03100	BENSON, ROBERT M	013-000-006-	504.00	.00	504.00	.00	C12400	CLARK, JOHN F	017-000-132-	83.00	.00	83.00	.00
L12200	BENSON, ROBERT M	006-000-063-	3246.00	.00	3246.00	.00	C17400	CLARK, CAROL A	008-000-011-	.00	.00	.00	.00
B08100	BENSON, VIRGINIA V	006-000-059-	106.00	106.00	.00	.00	E18150	CLEVELAND, ELIZABETH F	017-000-249-	543.00	204.00	339.00	.00
B02300	BERRY, MICHAEL V	013-000-159-	3638.00	1381.00	2457.00	.00	C18151	CORINNA DEVELOPMENT CORP	017-000-250-	553.00	208.00	345.00	.00
B09100	BERTRAND, VINCENT C	014-000-035-	3062.00	1149.00	1913.00	.00	C18153	CORINNA DEVELOPMENT CORP	017-000-252-	566.00	213.00	353.00	.00
B05200	BETUPE, ARTHUR A	014-000-054-	1892.00	.00	1892.00	.00	C18155	CORINNA DEVELOPMENT CORP	017-000-254-	644.00	242.00	402.00	.00
B07300	BERUPE, ARTHUR A	014-000-055-	351.00	.00	351.00	.00	H14600	CORINNA DEV. CORP.	017-000-015-	549.00	206.00	343.00	.00
B07800	BLANCO, JOSEPH R	011-000-147-	1484.00	.00	1484.00	.00		SUB-TOTALS:		14,270.89	11,159.89	.00	
B19900	BLANCHING, HAROLD G	018-000-043-	1309.00	.00	1309.00	.00				3,111.00			
B19700	BLACK, VIRGINIA A	002-000-037-	887.00	.00	887.00	.00							

ACCT. #	NAME	MAP BLK LOT SUB	CURR YR BALANCE	FIRST BILLING	SECOND BILLING	PROOF	ACCT. #	NAME	MAP BLK LOT SUB	CURR YR BALANCE	FIRST BILLING	SECOND BILLING	PROOF
D09400	IASLE, JOHN J	013-000-034-	1672.00	.00	1672.00	.00	F07270	FOSTER, JOHN F	008-000-114-	62.99	.00	62.99	.00
E05000	KATHRYN P GABLE						F08800	FOSTER, BERTHA M					
	DANCROUSE, ALLEN F	004-000-055-	.19	.00	.19	.00		FRENCH, DOUGLAS R	010-000-017-	1874.00	.00	1874.00	.00
	DANCROUSE, SUSAN M							FRENCH, SHIRLEEN S					
E01300	DANCROUSE, ALLAN F	004-000-048-	4.73	.00	4.73	.00	A04000	FULLER ROBERT TRUSTEE OF REALTY	013-000-122-	3478.00	319.00	3159.00	.00
D01800	DANNIAT, WAYNE A	011-000-209-	363.89	.00	363.89	.00	A04200	FULLER TRUSTEE OF REALTY TR	002-000-086-	.00	.00	.00	.00
D02100	DELOPES A DANNIAT												
D02100	DARLING, LEWIS C	007-000-055-	43.00	16.00	27.00	.00							
								SUB-TOTALS:		13,928.29	11,712.29		
D02200	DARLING, LEWIS C	004-000-075-	1713.00	643.00	1070.00	.00				2,216.00			.00
	DROP ANCHOR REALTY TRUST												
D02700	DAVIDSON, CRAIG R	008-000-211-	1222.00	.00	1222.00	.00	F05500	SOUTHE RIDGE REALTY TRUST	013-000-050-R	11408.00	4282.00	7126.00	.00
	REBECCA DAVIDSON							J GIFF & S MOORE TRUSTEES					
E03500	DAVIDSON, CRAIG R	009-000-098-	1921.00	.00	1921.00	.00	G02100	GAGNON, JOHN A	011-000-007-	176.00	66.00	110.00	.00
	REBECCA J DAVIDSON							GAGNON, HEATHER D					
D03500	DEARBORN ROAD PROPERTIES	018-000-111-	4856.00	1823.00	3033.00	.00	L11800	GALVIN, MARK B.	019-000-115-	1503.33	.00	1503.33	.00
								GALVIN, JENNY B.					
D04200	DELISLE, ALFRED J	011-000-235-	1693.00	636.00	1057.00	.00	M18300	GANGI, LOUIS V	84 -000-002-	445.53	.00	445.53	.00
	DELISLE, THYRA A							GANGI, DOMINA					
L11700	DEMERS, KENNETH A	017-000-114-	969.30	.00	969.30	.00	B01800	GANLEY, JOHN E	014-000-101-	1934.00	.00	1934.00	.00
	KATHLEEN DEMERS							GANLEY, TONI L					
D05900	DEERY, MARSHALL E	014-000-083-	723.00	.00	723.00	.00	E03500	GEORGE, MARIE E	011-000-038-	1963.00	737.00	1226.00	.00
	HENRIETTA A DEERY												
D06100	DESJARDINS, WILLIAM J	002-000-019-	575.00	.00	575.00	.00	B12200	GOLAN, JOHAN VIRGINIA CONCANNON	001-000-061-	983.87	.00	983.87	.00
	CLAUDIA J DESJARDINS							THOS. CONCANNON & TR. STRIDER ALTY					
D07000	CIBARTOLOMED, MICHAEL	012-000-054-	12.72	.00	12.72	.00	E06600	GORTON, JEFFREY W	004-000-070-	759.00	.00	759.00	.00
								LYNNE A GORTON					
D09500	DI JOHN REALTY CO	006-000-064-	7504.00	2817.00	4687.00	.00	G07800	GOVE, WAYNE	008-000-135-	394.99	.00	394.99	.00
	SIDONOTO C A & JOHNSTON J A							GOVE, MARGARET M					
D09900	DISCIPLO, ARLENE E	009-000-136-	2.43	.00	2.43	.00	G08000	GRADY, ELEANOR	12A-000-083-	56.00	.00	56.00	.00
H12772	DONNELLY, STEPHEN P	017-000-230-	371.00	.00	371.00	.00	G08900	GRAVALLESE, JOHN R	008-000-036-	524.89	.00	524.89	.00
	DONNELLY, KAREN J							LUCILLE J GRAVALLESE					
D10800	DOYCH, WILLIAM J	017-000-047-	1275.00	.00	1275.00	.00	G09600	GREELEY, THOMAS B	018-000-021-	398.00	6.00	404.00	.00
	DOYCH, JOYCE A							JANET M GREELEY					
L09300	DUBINSKY, DAVID	019-000-079-	224.70	.00	224.70	.00	P07250	GREEN, RICHARD W, TRUSTEE	017-000-197-	4394.00	1650.00	2744.00	.00
	DUBINSKY, JANICE R							OF THE KING CRAB REALTY TRUST					
D11500	DUBOIS, ALBERT A	013-000-121-	3559.00	1336.00	2223.00	.00	M13300	GREGORY, JOY D	019-000-052-	.00	.00	.00	.00
	DUBOIS, REIMA							GREGORY, ROBERT S					
D11600	DUBOIS, ALBERT A	017-000-097-	1386.00	.00	1386.00	.00	G11700	GROUT, RICHARD D	017-000-111-	2811.00	1056.00	1755.00	.00
	DUBOIS, REIMA							THERESA I GROUT					
M03900	DUBOIS, RICHARD E	018-000-087-	1983.00	744.00	1239.00	.00	T04100	GROVER JOHN H	017-000-063-	176.00	66.00	110.00	.00
	OWEN, JEFFREY							GROVER MARGARET M					
D11800	DUNAWAY, NICHOLAS	013-000-117-	3926.00	1474.00	2452.00	.00	G12600	GUILMET, GEORGE R	008-000-132-	1430.47	52.47	1378.00	.00
	NICKY REALTY TRUST							RACHEL A GUILMET					
D12300	DURKEE, ELAINE R	88 -000-062-	.00	.00	.00	.00	G12800	GUSOSKI, STANLEY W	009-000-026-	.00	.00	.00	.00
	E D REALTY TRUST							TRUSTEE OF GUSOSKI FAMILY TR					
	SUB-TOTALS:		35,550.56	9,489.00	26,061.56	.00		SUB-TOTALS:		29,358.08	21,454.61		.00
E01100	EGAN, LAWRENCE W	017-000-006-	1052.00	.00	1052.00	.00							
M04300	MAUREEN EGAN						M12154	EGAN, WILLIAM P	006-000-097-	2.90	.00	2.90	.00
	ELLSBY, JOHN J	011-000-049-	1128.00	424.00	704.00	.00		MCMAHON, CHARLES					
E04300	ELLYSON, ALFRED	020-000-006-	334.00	.00	334.00	.00	B04400	HANFSTEAD PARK ONE 11 CORP	013-000-116-	750.00	.00	750.00	.00
E04400	ELLYSON, ALFRED	020-000-007-	757.00	.00	757.00	.00	H04100	HANSEN, LATHLEEN C	018-000-151-	40.12	.00	40.12	.00
E04500	ELLYSON, ALFRED	020-000-010-	14.00	.00	14.00	.00		LUCY BERTOLINO					
E04700	ELLYSON, PHILLIS	017-000-040-	427.00	.00	427.00	.00	H05500	HARTFORD, DOUGLAS W	011-000-054-	.00	.00	.00	.00
E07600	ERFOSITO, TOPY	010-000-025-	67.29	.00	67.29	.00		CHERYL A HARTFORD					
							H05800	HARTUNG, RICHARD M	8A -000-015-	302.00	.00	302.00	.00
								FAVELA HARTUNG					
							H06500	HAVEY, GEORGE III & BARBARA	007-000-020-	29.18	.00	29.18	.00
								X MURIEL KALIL SMITH					
							H07700	HEARD, HERBERT H	8A -000-081-	224.00	84.00	140.00	.00
								CELESTINE HEARD					
							H10800	HOMES MICHAEL J	002-000-038-	.00	.00	.00	.00
								JOHANNIE A HOMES					
							H12750	DEAN, JAMES F	017-000-211-	1494.00	.00	1494.00	.00
								DEAN, BEVERLY D					
L16900	FARLEY, STEVEN J.	019-000-100-	1696.00	.00	1696.00	.00	H12900	HOWLETT, WALTER A	8A -000-095-	674.00	.00	674.00	.00
F02700	FERRONETTI, JOAN M	003-000-005-	1112.00	417.00	695.00	.00		HOWLETT, ELOISE F					
	LISA M & PAUL L FERRONETTI						H14000	HUAFAYA, JAY	006-000-050-	2269.00	852.00	1417.00	.00
F02800	FERRONETTI, JOAN M	003-000-004-	312.00	117.00	195.00	.00		HUAFAYA, CATHERINE					
	LISA M & PAUL L FERRONETTI						H14200	HUBER, JOHN R	009-000-050-	3500.00	1314.00	2186.00	.00
F03400	FIELD, JOHN C	017-000-186-	3292.00	855.00	2437.00	.00		MCDEMOM, KAREN E					
	CYNTHIA A FIELD						H14300	HUBNER, JOHN P	014-000-026-	293.00	110.00	183.00	.00
L07100	FITZPATRICK, LEO J. JR	8A -000-075-	1252.00	508.00	844.00	.00	H15500	HURLEY, CLEO D	007-000-068-	367.00	.00	367.00	.00
	FITZPATRICK, JEANNE L.							HURLEY, MARIE ANNE					
L04600	FOLLMER, V SCOTT	013-000-118-	737.00	.00	737.00	.00	H15600	HURLEY, CLEO D	007-000-079-	162.00	.00	162.00	.00
	TR CANNISTER HOMEREE TRUST							MARIE A HURLEY					
S18600	FOREMAN, THOMAS W	014-000-030-	12.30	.00	12.30	.00	H15700	HURLEY, CLEO D	007-000-064-	751.39	.00	751.39	.00
	IRENE M FOREMAN							HURLEY, MARIE A					

ACCT #	NAME	MAP BLK LOT SUB	CURR YR BALANCE	FIRST BILLING	SECOND BILLING	PROOF	ACCT #	NAME	MAP BLK LOT SUB	CURR YR BALANCE	FIRST BILLING	SECOND BILLING	PROOF
002200	HURLEY, CLEO D MARIE A HURLEY	012-000-106-	325.00	.00	325.00	.00	122400	LITTLE, RICHARD C LITTLE, RUFEN C	013-000-007-	44.30	.00	44.30	.00
							212100	LONG, IRVIN O IRVIN F LONG	011-000-017-	.00	.00	.00	.00
	SUB-TOTALS:		8,195.59		5,835.59		002600	LOVELL, TIMOTHY F LOVELL, MARY C	009-000-116-	1715.28	.00	1715.28	.00
002300	INCH, ERNEST E ROBIN A INCH	002-000-016-	749.00	.00	749.00	.00	123600	LUND, ELIZABETH DOUGLAS LUND	002-000-057-	1755.00	659.00	1096.00	.00
000400	INDIANHEAD BANK OF NASHUA TR HEIRS ESTATE OF JESSIE BROOKS	002-000-020-	.00	.00	.00	.00	125400	LYNNE REALTY TRUST MARCEY J TERVULLO TRUSTEE	007-000-081-	160.00	.00	160.00	.00
	SUB-TOTALS:		749.00		749.00	.00		SUB-TOTALS:		38,901.90		35,730.90	.00
				.00		.00					2,171.00		.00
002700	JENSEN, ROBERT S JOHNSON, MARTHA D	012-000-016-	1780.00	.00	1780.00	.00	002800	MACIE, SUSAN	011-000-254-	1447.00	.00	1447.00	.00
004250	JONES, ROBERT W JONES, MAUREEN S	007-000-110-	1477.90	.00	1477.90	.00	001662	MACLEARN, JAMES BUILDING & REMODELING INC	015-000-033-	339.00	.00	339.00	.00
004000	JOWCE, JOSEPH A	018-000-098-	950.62	.00	950.62	.00	001792	MACLEARN, JAMES BUILDING & REMODELING INC	016-000-092-	341.00	.00	341.00	.00
	SUB-TOTALS:		4,208.52		4,208.52	.00	001795	MACLEARN, JAMES BUILDING & REMODELING INC	016-000-095-	549.00	206.00	343.00	.00
				.00		.00	001791	MAI CHIEN C JULIE N MAI	016-000-091-	11.76	.00	11.76	.00
002900	MACHANIAN, GAIL O	011-000-133-	3910.00	1463.00	2442.00	.00	002900	MAILLETT, J NELSON TERRE L MAILLETT HEIRS	004-000-091-	271.00	.00	271.00	.00
001500	MEATING, WILLIAM H MEATING, RENEE M	011-000-249-	2088.00	.00	2088.00	.00	003000	MAILLETTE, J	120-000-114-	.00	.00	.00	.00
002500	MENNEY, TIMBERLY A FLYNN JR, STEPHEN J	011-000-037-	729.00	.00	729.00	.00	003400	MALIZIA, PHILLIP A LINDA W MALIZIA	002-000-100-	2182.00	.00	2182.00	.00
000600	MEELEY, RICHARD TF MEELEY, SUSAN M TF	013-000-153-	1343.00	1323.00	20.00	.00	003400	MARCOUX, JEFFREY MARCOUX, GAIL	019-000-053-	2328.00	.00	2328.00	.00
003300	MING, MICHAEL J CRIMMACE A KING	009-000-171-	1000.00	.00	1000.00	.00	004500	MARINO, RONALD E MARINO, THALIA E	014-000-029-	10.00	.00	10.00	.00
003400	MORLEY, DENNIS J MORLEY, ANDREW S	009-000-147-	2761.00	.00	2761.00	.00	004700	MARR, JEAN A JAMES E CONSTANTINE	007-000-027-	578.35	.00	578.35	.00
007800	MOTZLE, H STUART	120-000-126-	.00	.00	.00	.00	007800	MAURIS, MERCY M	019-000-020-	514.00	193.00	321.00	.00
003700	MORR, ROBERT MORR, THERESA	009-000-016-	1952.00	733.00	1220.00	.00	007700	MAURIS, MERCY M	019-000-019-	2301.00	864.00	1437.00	.00
007200	MOTILAS, JOHN C MOTILAS, POLIAS	018-000-037-	1869.00	.00	1869.00	.00	001250	MASZOLA, STEVEN MASZOLA, SINA J	002-000-129-	47.43	.00	47.43	.00
007000	MAUSSE, EDWARD W MAUSSE, JOHN M	011-000-083-	3103.00	1157.00	1944.00	.00	008500	MCCAFFREY, MICHAEL MCCAFFREY REALTY TRUST	018-000-137-	2119.00	.00	2119.00	.00
	SUB-TOTALS:		16,070.00		14,033.00	.00	008500	MCCALLUM, WILLIAM C MCCALLUM, RUTH B	018-000-023-	1252.00	.00	1252.00	.00
				2,037.00		.00	008500	MCCORMACK, MICHAEL W MCCORMACK, JOANNA L	013-000-074-	805.26	.00	805.26	.00
000400	LABOY, JOSE M CARMEN A LABOY	013-000-161-	2716.00	.00	2716.00	.00	008200	MCCOY, BILL W JEFFREY J MCCOY	018-000-123-	.00	.00	.00	.00
001300	LAFRANCE, RONALD R LAFRANCE, MARY E	009-000-073-	1221.00	.00	1221.00	.00	117800	MORRANT, WALTER P MORRANT, BARBARA E	017-000-095-	263.00	263.00	.00	.00
001500	LADLEBA, MARIE J.	009-000-008-	1768.00	664.00	1104.00	.00	001500	MORRANT, BARBARA E MORRANT, MAGUELINE H	019-000-023-	1320.00	496.00	324.00	.00
001200	LAMB, RICHARD C SUSAN F LAMB	003-000-042-	16.00	6.00	10.00	.00	001200	MORRISON, HENRY H	007-000-041-	1273.00	.00	1273.00	.00
002200	LAFHAM, MATTHEW W. LAFHAM, BETTE ANN	002-000-041-	1636.00	.00	1626.00	.00	001200	MORRISON, HENRY	007-000-121-	56.00	.00	56.00	.00
001300	LAFHAM, STANLEY GAIL LAFHAM	017-000-023-	561.64	.00	561.64	.00	001201	MORRISON, HENRY	006-000-094-	396.00	.00	396.00	.00
000700	LEARNED, HARRY ALAN GUIROPO TR. OF LEATORD REALTY TRUST	012-000-088-	1576.00	.00	1576.00	.00	001202	MORRISON, HENRY	006-000-095-	378.00	.00	378.00	.00
001500	LECLAIR, GEORGE J DENISE LECLAIR	017-000-002-	2243.00	842.00	1401.00	.00	001205	MORRISON, HENRY	006-000-098-	399.00	.00	399.00	.00
005600	LECLERC, RENE H LECLERC, DORNE J	011-000-086-	60.15	.00	60.15	.00	001205	MORRISON, HENRY	006-000-099-	391.00	.00	391.00	.00
004200	LEMIEUX, CHARLES W LE CHIT, RICHARD C	001-000-082-	58.62	.00	58.62	.00	001214	MORRISON, HENRY	007-000-118-	343.00	.00	343.00	.00
004100	LEMONIE, JOANNE LEMONIE, RICHARD C	013-000-192-	341.00	.00	341.00	.00	001214	MORRISON, HENRY	007-000-123-	404.00	.00	404.00	.00
004100	LEMONIE, RICHARD C JOANNE LEMONIE	013-000-126-	1178.10	.00	1178.10	.00	001200	MORRISON, RICHARD S FAMEA J BOG	013-000-075-	1902.00	.00	1902.00	.00
002200	LEVASSEUR, JOSEPH P PATRICIA E LEVASSEUR	009-000-056-	614.70	.00	614.70	.00	001201	MORRISON, RICHARD S FAMEA J BOG	017-000-213-	739.44	.00	739.44	.00
002200	LEVINGER, MICHAEL A LAURIE LEVINGER	001-000-011-	777.11	.00	777.11	.00	001201	MORRISON, RICHARD S FAMEA J BOG	008-000-223-	1429.00	.00	1429.00	.00
003700	LEWIS, PETER	018-000-394-	.00	.00	.00	.00	001200	MORRISON, RICHARD S FAMEA J BOG	019-000-048-	.00	.00	.00	.00
001300	LEWIS, PETER	018-000-167-	.00	.00	.00	.00	001200	MORRISON, RICHARD S FAMEA J BOG	013-000-158-	.00	.00	.00	.00
001300	LEWIS, PETER A	018-000-095-	3439.00	.00	3439.00	.00	001200	MORRISON, RICHARD S FAMEA J BOG	014-000-060-	1957.00	735.00	1222.00	.00
001300	LEWIS, PETER A	018-000-106-	14411.00	.00	14411.00	.00	001200	MORRISON, RICHARD S FAMEA J BOG	011-000-265-	231.97	.00	231.97	.00
001200	LEWIS, PETER	018-000-168-	2570.00	.00	2570.00	.00							

ACCT. #	NAME	MAP BLK LOT SUB	CURR YR BALANCE	FIRST BILLING	SECOND BILLING	PROOF	ACCT. #	NAME	MAP BLK LOT SUB	CURR YR BALANCE	FIRST BILLING	SECOND BILLING	PROOF
500200	MEICOLF, RICHARD D	009-000-151-	829.00	.00	829.00	.00	801522	NEWFIELDS REALTY CORP	016-000-061-	1690.00	635.00	1055.00	.00
M16100	CHERIE J METCALF	98 -000-057-	878.00	.00	878.00	.00	801634	% ROBERT VILLELLA	016-000-063-	546.00	245.00	341.00	.00
M16700	MILLER, ARTHUR S	014-000-117-	2170.07	14.07	2156.00	.00	801625	% ROBERT VILLELLA	016-000-064-	556.00	249.00	347.00	.00
M18430	JACQUELINE R DIMANNO	003-000-082-	911.00	.00	911.00	.00	801638	NEWFIELDS REALTY CORP	016-000-067-	871.00	327.00	544.00	.00
B05600	MILLER, STEPHEN D	011-000-272-	2994.00	.00	2994.00	.00	801689	NEWFIELDS REALTY CORP	016-000-068-	634.00	238.00	376.00	.00
M18430	MILLER, PAMELA T	003-000-082-	911.00	.00	911.00	.00	801728	NEWFIELDS REALTY CORP	016-000-088-	572.00	215.00	357.00	.00
B05600	MOSEFE, ERIC F	011-000-272-	2994.00	.00	2994.00	.00	801730	NEWFIELDS REALTY CORP	016-000-090-	598.00	221.00	367.00	.00
M18430	MOSEFE, KAREN M	002-000-033-	1693.00	636.00	1057.00	.00	M18400	NIGHTENGALE SCOTT W	88 -000-076-	1274.00	478.00	796.00	.00
M19700	MORGAN, TRACY	012-000-035-	744.63	.00	744.63	.00	M18500	NIGHTENGALE SCOTT W	88 -000-077-	69.00	.00	69.00	.00
A01000	MORGAN, RICHARD W	011-000-070-	.00	.00	.00	.00	M18700	NIGHTENGALE SCOTT W	88 -000-078-	29.00	11.00	18.00	.00
M13000	MOYER, J ALAN	006-000-007-	.00	.00	.00	.00	W2500	NIEL, HANS H	017-000-046-	1423.00	.00	1423.00	.00
T04700	MURPHY, DANIEL S	017-000-062-	394.00	394.00	.00	.00	M02700	NIEL, GORDIA J NIEL	014-000-044-	3305.00	1241.00	2064.00	.00
M22600	MURPHY, CINDY R	002-000-005-	.00	.00	.00	.00	M02500	NILES, WINFIELD S	019-000-055-	2826.00	.00	2826.00	.00
M22700	MURPHY, JOYCE A	011-000-251-	756.24	.00	756.24	.00	M03600	NILES, JUDITH J	002-000-083-	661.22	.00	661.22	.00
M22800	MURPHY, JOYCE A	017-000-123-	1836.00	690.00	1146.00	.00	801661	NOYES, EARL C	015-000-031-	559.00	210.00	349.00	.00
M23100	MURPHY, JOYCE A	007-000-036-	2005.00	753.00	1252.00	.00		FETTY, RALPH J; CAROL A FETTY					
801670	MURPHY, MICHAEL	019-000-047-	29.00	11.00	18.00	.00							
SUB-TOTALS:			43,082.15		37,824.08	.00	SUB-TOTALS:			34,706.22		24,248.22	.00
				5,258.07							10,458.00		
W00100	NADEAU PROPERTIES	017-000-167-	569.00	214.00	355.00	.00	800600	O'DONNELL, DANIEL V	011-000-187-	.00	.00	.00	.00
W00105	NADEAU PROPERTIES LTD	017-000-166-	.00	.00	.00	.00	800151	O'LEARY, JEREMIAH	007-000-111-	2350.00	882.00	1468.00	.00
W00300	NADEAU PROPERTIES, LTD	013-000-162-	683.00	256.00	427.00	.00	F02000	JOYCE A O'LEARY	001-000-054-	735.00	.00	735.00	.00
W00600	NADEAU PROPERTIES LTD	013-000-063-	2945.00	1106.00	1339.00	.00	802600	ODUMHUSSEN, STACEY L	017-000-053-	310.79	.00	310.79	.00
W01200	NADEAU PROPERTIES LTD	018-000-084-	2681.00	1007.00	1674.00	.00	SUB-TOTALS:			3,395.79		2,513.79	.00
W00105	NADEAU PROPERTIES LTD	017-000-166-	1154.00	433.00	721.00	.00				882.00			
S15600	NADEAU PROPERTIES LTD	011-000-027-	24.00	.00	24.00	.00	51300	FARR, THOMAS W	012-000-134-	985.00	370.00	615.00	.00
S15700	C/O BRUCE NADEAU	011-000-240-	104.00	.00	104.00	.00	F01800	FARR, PATRICIA G	012-000-114-	436.00	164.00	272.00	.00
L24500	C/O BRUCE NADEAU	014-000-008-	1060.00	.00	1060.00	.00	F03700	FARRELL, NELS W	011-000-234-	466.46	.00	466.46	.00
504800	NEELY, DEREK R	017-000-131-	692.00	.00	692.00	.00	F04300	FARRELL, LINDA L	008-000-033-	1719.00	.00	1719.00	.00
801650	NEWFIELDS REALTY CORP	013-000-131-	543.00	204.00	339.00	.00	L17400	FERRY, JAMES R	020-000-028-	586.00	.00	586.00	.00
801651	NEWFIELDS REALTY CORP	013-000-182-	562.00	211.00	351.00	.00	P05900	FERRY, JUDITH A	006-000-005-	1211.00	.00	1211.00	.00
801652	NEWFIELDS REALTY CORP	013-000-183-	592.00	222.00	370.00	.00	L02100	PETERSON, MARY H	011-000-239-	875.00	.00	875.00	.00
801653	NEWFIELDS REALTY CORP	013-000-184-	611.00	230.00	381.00	.00	F08200	PETERSON, JANE C	002-000-032-	1349.00	.00	1349.00	.00
801656	% ROBERT VILLELLA	013-000-188-	598.00	225.00	373.00	.00	F08700	PHILLIPS, WILLIAM A	014-000-105-	10.00	4.00	6.00	.00
801657	NEWFIELDS REALTY CORP	013-000-189-	608.00	228.00	380.00	.00	104300	PHILLIPS, PATRICIA	009-000-102-	2161.00	.00	2161.00	.00
801658	NEWFIELDS REALTY CORP	013-000-191-	634.00	238.00	376.00	.00	F04400	FIMENTEL, PRENDA	009-000-103-	353.00	.00	353.00	.00
801659	NEWIELDS REALTY CORP	016-000-045-	605.00	227.00	378.00	.00	P02700	POURDE, DENNIS A	8A -000-071-	1177.00	442.00	735.00	.00
801667	NEWFIELDS REALTY CORP	016-000-046-	566.00	213.00	353.00	.00	F07000	SALLY H LAPLEUR	8A -000-100-	560.00	.00	560.00	.00
801668	NEWFIELDS REALTY CORP	016-000-047-	579.00	217.00	362.00	.00	F07500	POMEY, ALLEN F	012-000-038-	2867.00	1076.00	1791.00	.00
801670	NEWFIELDS REALTY CORP	016-000-049-	543.00	204.00	339.00	.00	F07050	POMEY, NICOLOPO H	017-000-220-	1979.00	743.00	1236.00	.00
801673	NEWFIELDS REALTY CORP	016-000-052-	559.00	210.00	349.00	.00	P17400	PONS, GERARD F	008-000-257-	505.68	.00	505.68	.00
801676	NEWFIELDS REALTY CORP	016-000-055-	562.00	211.00	351.00	.00		PONS, CORINNE R					
801677	NEWFIELDS REALTY CORP	016-000-056-	546.00	205.00	341.00	.00		PONS, GERARD F					
801679	NEWFIELDS REALTY CORP	016-000-058-	540.00	203.00	337.00	.00		PONS, CORINNE R					
801691	NEWFIELDS REALTY CORP	016-000-060-	543.00	204.00	339.00	.00		POOLE, JOHN R					
	% ROBERT VILLELLA							POOLE, CAROL C					
								POOLE, THOMAS A					
								POST, JOANNE E					
								POSTELL, DAVID B					
								MCLEAN, PAREFAR E					
								FUTNAM, GARY W.					
								FUTNAM, SHARON A.					
SUB-TOTALS:			17,240.14		14,441.14	.00	SUB-TOTALS:			17,240.14		14,441.14	.00
											2,799.00		

ACCT. #	NAME	MAP BLK LOT SUB	CURR YR BALANCE	FIRST BILLING	SECOND BILLING	PROOF
200103	ZACHARY REALTY COFF OF NH INC	018-000-141-	251.00	.00	251.00	.00
200400	ZAMBINI, ANTHONY J	013-000-078-	1127.00	.00	1127.00	.00
	JAMES M ZAMBINI					
200500	ZAREMBA, EDWARD F	013-000-103-	1009.00	.00	1009.00	.00
	ROBIN T ZAREMBA					
201000	COMA, ANTHONY F	003-000-055-	17.03	.00	17.03	.00
	HELEN F COMA					
SUB-TOTALS:			2,405.03	.00	2,405.03	.00
GRAND TOTALS:			468,876.72		376,884.24	
			87,998.48			14.00

Selectmen's Report—Detailed Summary of Accounts

December 31, 1988

	Town Officers' Salaries	
7002	Brian Kashman	\$ 1,850.00
7002	Neil Lamer on	\$ 3,150.00
7002	Raymond Liberty	\$ 2,200.00
7003	Alfred H. Brackett	\$ 28,100.00
7006	Ed M. Putnam, 2nd	\$ 50.00
7007	Sheila Gorham	\$ 395.00
7007	Judith Boudal	\$ 350.00
7007	Juanita Paulait	\$ 350.00
7009	Harold Williams	\$ 2,100.02

Total Town Officers' Salaries \$10,255.02

Town Officers Expense		
7021	Timothy Desmond	\$ 4,203.60
7021	Barbara O'Sullivan	\$ 8,210.67
7022	Alfred H. Brackett	\$ 416.08
7022	Brown's River Bindery, Inc	\$ 289.10
7022	Capital Cash Register Co	\$ 2,343.00
7022	IDH Corp.	\$ 20.00
7022	National Market Reports.	\$ 214.00
7022	NH Tax Collectors Assoc	\$ 15.00
7022	Registry of Deeds	\$ 2.00
7022	Thompson's Office Prod.	\$ 200.04
7022	Wheeler & Clark	\$ 33.40
7023	Computer Professionals	\$ 3,944.50
7023	Costel	\$ 2,224.00
7023	OAR&ASF	\$ 76.25
7023	Karen Heddenham	\$ 175.00
7023	IDH Corp.	\$ 21,347.99
7023	LHS Associates, Inc.	\$ 132.57
7023	Karen Sapaskevych	\$ 175.00
7023	Thompson's Office Prod.	\$ 32.74
7024	Bank Northeast	\$ 1,124.74
7024	Carriage House News	\$ 18.00
7024	Kenneth H. Clark	\$ 973.61
7024	Citizens	\$ 200.00
7024	EastHampsteadUnion Church	\$ 50.00
7024	Free Awards	\$ 49.70
7024	Hampstead Pharmacy	\$ 2.54
7024	The Haverhill Gazette	\$ 10.25
7024	Albert G. Lake	\$ 84.80
7024	Lawrence Eagle Tribune	\$ 62.68
7024	Leith Flower Shop	\$ 128.50
7024	Priscilla P. Lindquist	\$ 25.00
7024	RH Rec. & Park Association	\$ 15.00
7024	Plainlow Bank & Trust Co.	\$ 34.08
7024	Ram Printing, Inc.	\$ 130.00
7024	Rock County Newspapers	\$ 48.00
7024	Registry of Deeds	\$ 3.00
7024	Salem Screen Printers	\$ 202.50
7024	State of New Hampshire	\$ 35.00
7024	The 1685 House	\$ 125.00
7024	Union Lumber Corporation	\$ 34.90
7024	Harold Williams	\$ 467.74
7025	Ram Printing, Inc.	\$ 1,281.00
7027	Amsterdam	\$ 129.42
7027	Brady Business Forms, Inc	\$ 103.55
7027	Kenneth H. Clark	\$ 112.43
7027	Computer Professionals	\$ 74.00
7027	Timothy Desmond	\$ 43.10
7027	Paul David Lumber	\$ 37.03
7027	Roger & Richard Graves	\$ 94.80
7027	Hampstead Pharmacy	\$ 24.73
7027	Locke Office Products, Inc	\$ 42.29
7027	Marshall and Merrill	\$ 46.00
7027	Nat. Fire Protection Asso	\$ 32.00
7027	NH Municipal Association	\$ 100.00

7027 OfficeLand	\$ 41.51
7027 Ram Printing, Inc.	\$ 771.00
7027 Treasury, State of NH	\$ 25.00
7027 State of New Hampshire	\$ 5.00
7027 Thompson's Office Prod.	\$ 2,176.24
7027 Treasury, State of NH	\$ 13.00
7028 Nat. Fire Protection Assn.	\$ 50.00
7028 NE States G.H.O.A.	\$ 5.00
7028 NH Assoc. of Assessors	\$ 20.00
7028 RH City & Town Clerk's	\$ 12.00
7028 New Hampshire G.H.O.A.	\$ 20.00
7028 NH Municipal Association	\$ 1,531.84
7028 NH Municipal Sec. Assoc.	\$ 10.00
7029 Hampstead Pharmacy	\$ 3.05
7029 Leith Flower Shop	\$ 31.50
7029 Plainlow Bank & Trust Co.	\$ 30.00
7029 Rockingham County Probate	\$ 5.50
7029 Kenneth H. Clark	\$ 1.49
7029 Priscilla R. Lindquist	\$ 3.36
7030 Pinney Books	\$ 613.50
7030 Postmaster, Hampstead, NH	\$ 2,204.69
7031 Priscilla R. Lindquist	\$ 27,900.00
7031 Karen Sapaskevych	\$ 6,265.50
7031 Fredy A. Towne	\$ 200.00
7032 A & J Consumer Sales Co.	\$ 75.10
7032 New England Telephone	\$ 2,112.44
7033 Conway Office Products	\$ 420.00
7033 IDH Corp.	\$ 165.00
7033 Locke Office Products, Inc.	\$ 99.50
7034 Kenneth H. Clark	\$ 1,027.20
7034 Steven U. Harms	\$ 47.80
7034 Priscilla R. Lindquist	\$ 88.10
7034 Ed M. Putnam, 2nd	\$ 37.20
7034 Karen Sapaskevych	\$ 2.00
7034 Paul Ventworth	\$ 70.00
7035 John H. Press	\$ 1,010.36
7035 Fayer, Farnell & Fleming	\$ 360.00
7035 Halco Electronics	\$ 1,787.00
7036 Walter B. Eaton	\$ 2,455.00
7036 Leonard Appraisal Serv.	\$ 75.00
7036 Dawn Shaw	\$ 6,900.75
7036 Paul Ventworth	\$ 820.00
7037 Carey, Vachon & Clarke, PC	\$ 6,100.00

Total Town Officers' Expense \$128,442.25

Election and Registration

7041 Michael R. Auger	\$ 26.00
7041 Linda Brienin	\$ 10.00
7041 Peter Beane	\$ 59.50
7041 Ellen G. Coane	\$ 10.00
7041 Julie Bodrosian	\$ 10.00
7041 Elizabeth Boisse	\$ 10.00
7041 Margaret Bolen	\$ 10.00
7041 Joyce Cairns	\$ 152.50
7041 Donna Carideo	\$ 10.00
7041 Elsie L. Carides	\$ 260.00
7041 Charles Clark	\$ 10.00
7041 Gary Clark	\$ 245.00
7041 Maureen Eastman	\$ 10.00
7041 Pamela Eastman	\$ 10.00
7041 Claire Flagg	\$ 57.50
7041 Charlene Flaherty	\$ 10.00
7041 Marie George	\$ 245.00
7041 Veronica Griffin	\$ 35.00
7041 James Harling	\$ 45.00
7041 Thomas Lindquist	\$ 87.50
7041 David Morris	\$ 10.00
7041 Virginia Morris	\$ 152.50

7101	Dale A. Childs	\$	8,823.31	7113	Dale A. Childs	\$	130.00
7101	Shane G. Childs	\$	16,467.46	7113	John de Bosche	\$	230.00
7101	Vivian R. Clark	\$	260.00	7113	Omni Communications	\$	69.75
7101	John W. Cross	\$	522.00	7113	Plaidow Aquarium	\$	28.95
7101	Lisa Cutting	\$	350.00	7113	Pan Printing, Inc.	\$	39.00
7101	William J. Cyr	\$	812.00	7113	Trallford	\$	165.00
7101	Henry Deamon	\$	3,978.00	7114	William L. Ahre	\$	468.00
7101	Allan T. Fratus	\$	1,001.00	7114	Dale A. Childs	\$	410.00
7101	James L. Gariepy	\$	1,341.00	7114	Shane G. Childs	\$	3,364.70
7101	C. Farle Gordon	\$	2,280.00	7114	Henry Deamon	\$	2,200.00
7101	Theresa Knox	\$	225.00	7114	Allan T. Fratus	\$	99.00
7101	Robert Knox	\$	297.00	7114	James L. Gariepy	\$	90.00
7101	Daniel Komenda	\$	27.00	7114	C. Farle Gordon	\$	511.00
7101	Marie Laidlaw	\$	2,609.75	7114	Theresa Knox	\$	144.00
7101	June Leloile	\$	3,291.56	7114	Robert Knox	\$	104.00
7101	William J. Leloile, Jr.	\$	10,387.50	7114	Daniel Komenda	\$	52.00
7101	Lisa P. Cutting	\$	2,110.00	7114	Kenneth P. Owen	\$	3,726.00
7101	Kenneth P. Owen	\$	18,032.11	7114	Fred Whiting	\$	746.00
7101	Bruce Roberts	\$	648.00	7115	Frver, Parnell & Fleming	\$	3,095.00
7101	Ronald M. Roberts, Jr.	\$	4,555.25	7116	Shane G. Childs	\$	1,669.04
7101	R. Carl Rogers	\$	2,024.00	7116	N.H. Retirement System	\$	9,440.34
7101	Dennis L. Smith	\$	716.00	7116	Kenneth P. Owen	\$	2,407.71
7101	Fred Whiting	\$	22,186.20	7116	Fred Whiting	\$	2,149.26
7101	Joyce Woodman	\$	650.00	7117	Goodyear	\$	100.53
7102	Shooting Sports Supply	\$	435.00	7117	Newman Ford Sales, Inc.	\$	13,960.30
7103	Joseph Beaudoin	\$	340.38	7117	Whelen Engineering Co.	\$	381.43
7103	Shane G. Childs	\$	96.00				
7103	Wayne E. Dumas	\$	306.40				
7103	James L. Gariepy	\$	3,569.00	Total	Police Department	\$	\$181,315.46
7103	Hampstead Hardware	\$	17.94				
7103	Daniel Komenda	\$	345.00				
7103	William J. Leloile, Jr.	\$	340.38				
7103	Moore & Hart	\$	78.05		Fire Department		
7103	Kenneth P. Owen	\$	3,980.00				
7103	Ran Line	\$	47.00	7201	Marc Auger	\$	5.86
7103	Riley's Sport Shop Inc.	\$	160.00	7201	Kerry Clark	\$	50.00
7103	Shooting Sports Supply	\$	1,228.75	7201	Roger Cushing	\$	5.86
7104	Neptune, Inc.	\$	1,862.36	7201	Wayne Devita	\$	5.86
7104	Shooting Sports Supply	\$	120.00	7201	Neil Emerson	\$	50.00
7105	Dale A. Childs	\$	77.25	7201	James Gilmartin	\$	50.00
7105	State of NH	\$	18.00	7201	Susan Hastings	\$	8.50
7105	Strafford Communications	\$	642.00	7201	Walter H. Hastings, III	\$	100.00
7105	Wright Communications Inc.	\$	242.60	7201	Ralph Keeney	\$	5.86
7106	AT & T Consumer Sales &	\$	240.71	7201	Paul Heatworth	\$	55.75
7106	New England telephone	\$	4,379.72	7201	Maurice Worthen Jr.	\$	5.86
7107	L.A.I.P.E.T.	\$	40.00	7202	AT & T Consumer Sales &	\$	144.56
7107	NH Association of Chiefs	\$	10.00	7202	AT & T Information Systems	\$	4,122.07
7108	Department of Safety	\$	18.00	7203	New England telephone	\$	2,103.50
7108	Goodyear	\$	272.22	7203	Gen Cem	\$	1,829.58
7108	Hampstead Garage	\$	429.48	7203	Glenn P. Clark	\$	360.00
7108	Kinner's Garage	\$	18.00	7203	East Coast Lumber	\$	129.95
7108	William J. Leloile, Jr.	\$	15.98	7203	Motorola, Corp.	\$	1,910.00
7108	The Tube King	\$	252.55	7203	Thompson's Office Prod.	\$	38.78
7108	Derimack Valley Fire Inc.	\$	148.56	7203	Wright Communications Inc.	\$	414.44
7108	Sanborn Enterprises	\$	2,995.15	7204	Border Area Mutual Aid	\$	50.00
7108	Senter Auto Supply, Inc.	\$	223.51	7204	Interstate Emergency Unit	\$	13.00
7108	Wholesale Fire Ctr	\$	574.92	7204	Nat. Fire Protection Asso.	\$	307.50
7109	Allied Business Products	\$	38.50	7204	NH Association of Fire	\$	15.00
7109	Birtophone	\$	69.20	7204	NH State Firemen's Assoc.	\$	210.00
7109	Wayne E. Dumas	\$	67.80	7205	Beverly Dean	\$	12.05
7109	William J. Leloile, Jr.	\$	17.93	7205	Susan Hastings	\$	4.39
7109	Local Press Inc.	\$	54.85	7205	Ne-San, Inc.	\$	237.00
7109	Replene, Inc.	\$	9.00	7205	Penn Fulvert Co.	\$	265.60
7109	Senter Auto Supply, Inc.	\$	44.74	7205	Poland Spring Dist.	\$	292.90
7109	Thompson's Office Prod.	\$	103.50	7205	Superior Hydrant	\$	750.00
7110	Joseph Beaudoin	\$	44.00	7206	Conway Associates, Inc.	\$	2,725.46
7110	Computer Professionals	\$	40.00	7206	Fire Tech & Safety	\$	22.59
7110	Frver, Parnell & Fleming	\$	99.00	7206	Jaffrey Fire Protection Co.	\$	287.42
7110	Hampstead Pharmacy	\$	14.30	7207	Ben's Uniforms	\$	804.70
7110	Susan Hastings	\$	8.00	7207	Conway Associates, Inc.	\$	7,801.42
7110	Haverhill Radiological	\$	68.00	7207	Gregg P. Stiles	\$	54.00
7110	IBH Corp.	\$	135.00	7208	William R. Clark	\$	100.00
7110	William J. Leloile, Jr.	\$	117.53	7208	Neil Emerson	\$	40.50
7110	Local Press Inc.	\$	146.85	7208	Greenwood Fire Apparatus	\$	1,098.43
7110	Postmaster, Hampstead, NH	\$	59.27	7208	Kinner's Garage	\$	2,409.50
7111	Hampstead Pharmacy	\$	58.90	7208	W.D. Perkins	\$	168.38
7111	William J. Leloile, Jr.	\$	69.10	7208	Senter Bros., Inc.	\$	60.30
7111	Whaleco-Callahan	\$	7,691.55	7208	Senter Auto Supply, Inc.	\$	190.19
7113	Brushwood Veterinary Clinic	\$	100.00	7208	Valley Truck	\$	15.15

7208	Paul Wentworth	\$	40.50	7301	Eric Persson	\$	125.00
7209	Alfred H. Brickell	\$	27.00	7301	Rockford Medical & Safety	\$	856.97
7209	Albert Dubois, Jr.	\$	23.44	7301	Gregg Stiles	\$	847.45
7209	Neil Emerson	\$	27.00	7302	Gen Com	\$	68.05
7209	Glenn Fitts	\$	27.00	7302	Clark Surgical Corp.	\$	145.04
7209	Walter H. Hastings, III	\$	31.36	7302	Dyna Industries	\$	135.00
7209	Wilton St. John, Jr.	\$	23.14	7302	Frontline Emergency	\$	16.86
7209	J. Michael Sullivan	\$	23.44	7302	Graphic Controls	\$	41.53
7210	American Modular BodyCorp	\$	923.00	7302	Medical Products	\$	1,879.15
7210	Conway Associates, Inc.	\$	16,188.14	7302	Medtronic Andover Medical	\$	258.52
7210	Duston Oil Company, Inc.	\$	274.23	7302	H.L. Moore Drug Exchange	\$	3,074.71
7210	East Coast Lumber	\$	230.17	7302	NH Welding Supply	\$	279.81
7210	Fire Tech & Safety	\$	976.96	7302	North American Medical &	\$	1,069.60
7210	Fire Service Institute	\$	1,118.12	7302	Parkland Medical Center	\$	60.70
7210	James Gilmartin	\$	391.42	7302	Eric Persson	\$	116.50
7210	Granite State FireSystems	\$	111.90	7302	Physio Control	\$	261.88
7210	Granite State FireSystems	\$	363.85	7302	Rockford Medical & Safety	\$	144.37
7210	Hampstead Pharmacy	\$	5.88	7302	Senter Auto Supply, Inc.	\$	5.20
7210	Nat. Fire Protection Assn	\$	63.60	7302	Timberlane Plate Glass Co	\$	64.00
7210	Strandell Power Equipment	\$	55.00	7303	Cellular One	\$	135.00
7211	Kerry Clark	\$	120.60	7303	Gen Com	\$	14.60
7211	Beverly Dean	\$	16.28	7303	Motorola, Inc.	\$	2,321.00
7211	Wayne Devita	\$	160.00	7304	Gen Com	\$	578.00
7211	Don's Market, Inc.	\$	47.45	7304	Kinney's garage	\$	616.87
7211	Steven Dunton	\$	90.00	7305	The Haverhill Gazette	\$	10.25
7211	East Coast Lumber	\$	21.38	7305	Postmaster, Hampstead, NH	\$	24.89
7211	Kristopher Emerson	\$	90.00	7306	Derry Marine	\$	2,110.00
7211	Fire Chief Magazine	\$	19.00	7306	Susan Hastings	\$	14.00
7211	Fire Protection Pub.	\$	29.30	7306	Medical Products	\$	67.50
7211	Heven Fitts	\$	90.00	7306	NH Welding Supply	\$	34.21
7211	James Greene	\$	90.00	7307	Moreys Uniforms &	\$	1,799.40
7211	Hampstead House of Pizza	\$	48.70	7308	Merck Sharp & Dohme	\$	23.52
7211	Hampstead Pharmacy	\$	14.65				
7211	Susan Hastings	\$	232.74				
7211	Walter H. Hastings, III	\$	172.44	Total	Rescue Squad	\$	418,842.60
7211	Harold Lamb	\$	575.00				
7211	Nat. Fire Protection Assn	\$	749.20				
7211	NH Fire Standards &	\$	9.00				
7211	Eric Persson	\$	266.49		Planning and Zoning		
7211	Wilton St. John Jr.	\$	90.00				
7211	Gregg Stiles	\$	240.00	7401	Susan Hastings	\$	11,729.52
7211	J. Michael Sullivan	\$	120.00	7401	Dawn Shaw	\$	116.25
7211	Triangle Chemical Foilet	\$	120.00	7402	The Haverhill Gazette	\$	946.94
7211	Bonnie Wentworth	\$	72.00	7403	Allied Business Products	\$	408.64
7212	Divic Supply	\$	10.54	7403	BOLA	\$	480.00
7212	Don's Market, Inc.	\$	63.04	7403	Susan Hastings	\$	388.16
7212	East Coast Lumber	\$	226.00	7403	Officeland	\$	128.02
7212	James Gilmartin	\$	15.12	7403	Ram Printing, Inc.	\$	124.63
7212	Hampstead Hardware	\$	19.84	7403	Thompson's Office Prod.	\$	304.01
7212	Hampstead Pharmacy	\$	7.24	7404	AI & F Consumer Sales &	\$	31.97
7212	Harold's Locksmith	\$	55.00	7404	New England Telephone	\$	591.07
7212	Susan Hastings	\$	358.41	7405	Susan Hastings	\$	33.95
7212	John R. Hillner	\$	20.00	7405	Postmaster, Hampstead, NH	\$	700.85
7212	Riko's Landscaping	\$	250.00	7406	Charles C. Martin, Assoc.	\$	2,558.00
7212	Overhead Door ofHampstead	\$	90.00	7406	Rockingham County Cons.	\$	12.50
7212	Bennis Pepper	\$	116.78	7407	Susan Hastings	\$	360.00
7212	Carol Persson	\$	11.56	7407	Charles C. Martin, Assoc.	\$	220.00
7212	The Pill Box	\$	5.99	7407	Registry of Deeds	\$	997.00
7212	Postmaster, Hampstead, NH	\$	10.76	7408	Ram Printing, Inc.	\$	176.00
7212	G.A. Watson & Sons, Inc.	\$	174.97	7409	Allied Business Products	\$	309.50
7213	Hodias Oil Company	\$	1,557.47	7409	BOLA	\$	120.00
7214	D. M. Burns Security	\$	902.75	7409	Computer Professionals	\$	900.00
7214	Derry Fire Department	\$	3,500.00	7409	DATAFAST	\$	55.00
7214	New England Telephone	\$	225.84	7409	Susan Hastings	\$	47.60
7214	Thompson's Office Prod.	\$	32.24	7409	IBN Corp.	\$	1,660.00
7215	Moore & Hart	\$	136.26	7409	NH Municipal Association	\$	21.00
				7409	Plaistow Bank & Trust Co.	\$	25.00
				7409	Registry of Deeds	\$	8.75
Total	Fire Department		461,948.49	7409	UPH - Center for Lifelong	\$	144.00
				7410	Susan Hastings	\$	98.00
	Rescue Squad			7411	Fryer, Parnell & Fleming	\$	4,563.45
7301	Dyna Industries	\$	437.78	7412	Rockingham Planning Comm.	\$	10,000.00
7301	James Greene	\$	160.00	7413	Rivers Engineering Corp.	\$	43,586.70
7301	Hampstead EmergencyRescue	\$	200.00		Rockingham County Cons.	\$	443.00
7301	Harold Lamb	\$	350.00				
7301	Medical Products	\$	202.04	Total	Planning and Zoning		482,269.51
7301	Parkland Medical Center	\$	123.20				

Board of Adjustment

7451	Dawn Shaw	\$	2,111.25
7451	The Haverhill Gazette	\$	680.75
7453	Locke Office Products, Inc.	\$	89.78
7453	Ram Printing, Inc.	\$	159.00
7453	Thompson's Office Prod.	\$	34.31
7455	Postmaster, Hampstead, NH	\$	703.29
7456	NH Municipal Association	\$	28.00
7458	Fryer, Parnell & Fleming	\$	495.00

Total Board of Adjustment \$4,001.38

Legal

7502	Daniel D. Crean	\$	9.00
7502	Equity Publishing Corp.	\$	158.95
7502	Fryer, Parnell & Fleming	\$	6,794.55
7502	Loughlin & Wade	\$	117.00
7502	Law Offices of Wm. Parnell	\$	175.00

Total Legal \$7,454.57

Insurance

7503	American Bankers	\$	3,881.20
7503	Health Insurance Trust, Inc.	\$	10,772.57
7503	The Insurance Exchange	\$	58,184.25
7503	Internal Revenue Service	\$	598.25
7503	Laurence Eagle Tribune	\$	24.53
7503	Harris Insurance Agency	\$	100.00
7503	NH Municipal Unemployment	\$	537.60
7503	NH Municipal Workers'	\$	18,055.00
7503	Union Leader Corporation	\$	29.05

Total Insurance \$92,132.53

Unemployment

7504	NH Municipal Unemployment	\$	713.69
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Total Unemployment \$713.69

Ambulance

7505	Shanshan	\$	22,500.00
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Total Ambulance \$22,500.00

Solid Waste Disposal

7601	Baro P. Auger	\$	1,500.00
7601	Michael R. Auger	\$	277.50
7601	Bangs Development Corp.	\$	525.00
7601	Peter Beane	\$	382.00
7601	Cate's Rubbish Removal	\$	97,753.44
7601	Sean B. Curran	\$	48.00
7601	Dependable	\$	255.00
7601	Harold's Locksmith	\$	89.00
7601	James Hartung	\$	135.00
7601	Town of Kingston	\$	74,319.00
7601	Thomas Lindquist	\$	879.00
7601	John M. Neuman	\$	117.00
7601	NH Municipal Association	\$	25.00

Total Solid Waste Disposal \$176,814.94

Rock. County Comm. Action

7602	Rock. County Comm. Action	\$	1,443.00
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Total Rock. County Comm. Action \$1,443.00

Lamprey Health Center

7603	Lamprey Health Care	\$	1,000.00
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Total Lamprey Health Center \$1,000.00

Center for Life Management

7604	Center - Life Management	\$	6,132.00
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Total Center for Life Management \$6,132.00

Berry Visiting Nurses

7605	Berry Visiting Nurses	\$	15,963.00
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Total Berry Visiting Nurses \$15,963.00

Retired Senior Volunteers

7606	Retired Senior Volunteer	\$	500.00
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Total Retired Senior Volunteers \$500.00

Family Mediation

7607	Family Mediation Program	\$	2,626.50
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Total Family Mediation \$2,626.50

Rock. Child & Family Service

7608	Rockingham Child &	\$	500.00
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Total Rock. Child & Family Service \$500.00

Rockingham Hospice

7609	Rockingham Hospice	\$	750.00
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Total Rockingham Hospice \$750.00

Vic Geary Center

7610	Vic Geary Drop In Center	\$	4,000.00
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Total Vic Geary Center \$4,000.00

Highway Department-Summer

701	Kenneth S. Benedict	\$	1,336.00
701	John D. Brennan	\$	96.00
701	Dale A. Childs	\$	20.00
701	Shane G. Childs	\$	347.40
701	David R. Copeland	\$	513.00
701	Lyman Currier	\$	234.00
701	Arthur Kearley	\$	2,711.25
701	Francis G. Nestor	\$	580.00
701	Kenneth P. Owen	\$	145.80
701	Jeffrey Owens	\$	70.00
701	Roger Sanborn	\$	2,081.50
701	Frady A. Towne	\$	1,046.50
701	Robert J. Towne	\$	334.00
701	Christian Valenti	\$	75.00
701	Fred Whiting	\$	178.20
701	Banner Development Corp.	\$	640.00
701	Dependable	\$	12,658.00
701	Gallen R. Hastings, III	\$	330.00
702	Dean C. Howard Const., Inc.	\$	1,200.00
702	UCH Inc.	\$	5,020.00
702	Frank C. Howard	\$	3,525.00
702	Robert Johnson	\$	1,260.00
702	Re-San, Inc.	\$	4,836.00
702	Francis G. Nestor	\$	960.00
702	Sanborn Enterprises, Inc.	\$	23,676.35
702	Tamarack Tree Service	\$	1,960.00
702	Richard Towne	\$	17,350.00
702	Warthen Brothers Const.	\$	8,050.00
702	Clyde Earle	\$	400.00
702	East Coast Lumber	\$	77.49
702	Field Precast Corp.	\$	70.00
702	Hampstead Hardware	\$	18.98
702	Hampstead Pharmacy	\$	12.72
702	Hi Wood Acres	\$	1,200.00
702	Penn Culvert Co.	\$	6,196.74
702	R A K Industries	\$	391.70
702	Pila Precast Concrete	\$	870.00
702	Samson Fastener Co., Inc.	\$	235.28
702	Strandell Equipment	\$	52.50
702	Warthen Brothers Const.	\$	900.00
702	Brox Paving Materials, Inc.	\$	44,084.06
702	At & F Consumer Sales &	\$	6.95
702	Boston Oil Company, Inc.	\$	7.58
702	East Coast Lumber	\$	205.74
702	Hampstead Pharmacy	\$	10.88
702	Bob Moseley	\$	500.00
702	NH Fence Company	\$	455.00
702	Penn Culvert Co.	\$	808.29
702	R A K Industries	\$	279.68
702	Rouison Excavating Co.	\$	1,100.00
702	Paul Staff & Sons	\$	950.00
702	State of NH US & PRD	\$	25.00
702	Strafford Communications	\$	1,606.74
702	Walter J. Zuearcan	\$	687.00
702	Barrett Paving Materials	\$	698.78
702	Brox Paving Materials, Inc.	\$	21,695.93
702	NH Bituminous Company, Inc.	\$	640.00
702	Dependable	\$	2,700.00
702	UCH Inc.	\$	32,779.00
702	Al Hoyt & Sons, Inc.	\$	1,793.00
702	Jamma Realty Trust	\$	2,124.00
702	Warthen Brothers Const.	\$	10,172.00
702	NH Fence Company	\$	1,178.00
702	NH State Prison	\$	572.50
702	State of NH	\$	1,640.46

Total Highway Department-Summer \$227,900.00

7801	Jeffrey Currier	\$	126.00
7801	Sten B. Emerson	\$	70.00
7801	David Freeman, Jr.	\$	154.00
7801	Robert Kuo	\$	91.00
7801	Stephen C. Lake	\$	140.00
7801	Richard D. Leather	\$	773.50
7801	William G. Letourie	\$	63.00
7801	Bryan D. Marshall	\$	126.00
7801	Craig Meyer	\$	255.50
7801	Francis G. Nestor	\$	1,780.00
7801	Kenneth P. Owen	\$	56.00
7801	Roger Sanborn	\$	2,265.50
7801	Bradley Silsbee	\$	33.00
7801	Frady A. Towne	\$	1,316.00
7801	Robert J. Towne	\$	492.00
7801	Donald Turner	\$	159.25
7801	Fred Whiting	\$	67.50
7802	Robert Boulier	\$	2,460.00
7802	Daniel Brickell	\$	2,940.00
7802	Countryside Lawn	\$	360.00
7802	Frank C. Howard	\$	90.00
7802	Kinney's Garage	\$	1,059.59
7802	Picky Lizotte	\$	2,040.00
7802	Meyer Brothers	\$	2,100.00
7802	Re-San, Inc.	\$	6,343.00
7802	Francis G. Nestor	\$	7,210.00
7802	Thomas Poole	\$	2,100.00
7802	Ralph Rooney	\$	1,890.00
7802	Sanborn Enterprises, Inc.	\$	31,473.10
7802	Robert Stewart	\$	3,280.00
7802	Tamarack Tree Service	\$	3,305.00
7802	Richard Towne	\$	16,040.00
7802	Masquale Vitale	\$	725.00
7802	Stephen Wentworth	\$	445.00
7802	Warthen Brothers Const.	\$	5,685.00
7802	Bruce Worthen	\$	3,480.00
7802	International Salt Co.	\$	16,162.13
7802	Atlantic Plow Blade Co.	\$	2,144.20
7802	Brox Paving Materials, Inc.	\$	2,945.00
7802	East Coast Lumber	\$	329.84
7802	Howard P. Fairfield, Inc.	\$	143.25
7802	R. C. Hazleton Co., Inc.	\$	185.00
7802	R A K Industries	\$	1,308.67
7802	Samson Fastener Co., Inc.	\$	464.50
7802	L. W. Sleeper	\$	1,259.09
7802	L. W. Sleeper Co.	\$	144.00
7802	UCH Inc.	\$	11,392.00
7802	At & F Consumer Sales &	\$	8.34
7802	Conway Associates, Inc.	\$	70.90
7802	Hampstead Pharmacy	\$	6.15
7802	New England Telephone	\$	379.03
7802	R A K Industries	\$	286.53
7802	Road Agent Association	\$	20.00
7802	L. W. Sleeper	\$	270.79
7802	So. N.H. Communications	\$	1,798.75
7802	Strafford Communications	\$	100.00
7802	Auto Electric Service, Inc.	\$	85.00
7802	Hampstead Hardware	\$	23.26
7802	Kinney's Garage	\$	1,323.13
7802	Sanborn Enterprises	\$	500.00
7802	L. W. Sleeper	\$	641.48
7802	New England Telephone	\$	29.34
7802	Tamarack Tree Service	\$	320.00
7802	Barrett Paving Materials	\$	2,413.96
7802	Brox Paving Materials, Inc.	\$	689.47
Total	Highway Dept. - Winter	\$	148,277.00

Street Lighting

7901	Paul Bernard	\$	430.50
7901	Daniel Brickett	\$	101.25
7901	David R. Copeland	\$	513.00
7901	David Currier	\$	794.50

7901	Exeter Hampton Electric	\$	91.74
7901	Public Service Co. of NH	\$	17,793.39
Total	Street Lighting	\$	17,805.13

Library			8302	Theatre Res. for Youth	\$	200.00
8001	Carriage Towne News	\$ 12.00	8302	Timberlane Transportation	\$	1,070.00
8001	Fryer, Parnell & Fleming	\$ 137.50	8302	Treasurer, State of NH	\$	25.00
8001	Health Insurance Trust, Inc.	\$ 1,955.91	8303	Patricia Christensen	\$	74.68
8001	Ingram/Dallace	\$ 179.25	8303	Elderly Dinner Fund	\$	350.00
8001	Library Trustees	\$ 22,890.32	8303	Edna Fletcher	\$	7.74
8001	NH Municipal Unemployment	\$ 144.94	8303	Maplevale Turkey Farm	\$	493.25
8001	NH Municipal Workers'	\$ 152.00	8303	Portland Museum of Art	\$	152.00
8001	Plaistow Bank & Trust Co.	\$ 2,937.34	8303	Sanborn's	\$	182.25
8001	Rock. County Newspapers	\$ 24.04	8303	Hallsmith-Sysco	\$	500.65
8011	Michael R. Auger	\$ 64.50	8303	Timberlane Transportation	\$	3,520.00
8011	Peter Beane	\$ 38.50	8303	Winnepesaukee Flagship	\$	1,368.00
8011	Mary Jean Colburn	\$ 438.00	8304	W Scott Bates	\$	5.49
8011	Judith Crowley	\$ 2,696.15	8304	Patricia Christensen	\$	35.90
8011	Crowley, Katherine	\$ 380.63	8304	Nelson Curran	\$	140.00
8011	Sean B. Curran	\$ 6.00	8304	Don's Market, Inc.	\$	167.83
8011	James Hartung	\$ 102.00	8304	East Coast Lumber	\$	187.94
8011	Joan O Hennessey	\$ 3,359.25	8304	Thomas Frank	\$	36.00
8011	Shawn Laidlaw	\$ 18.00	8304	Hampstead Hardware	\$	45.38
8011	Thomas Lindquist	\$ 58.75	8304	Hampstead Pharmacy	\$	108.93
8011	Agnes Martin	\$ 1,220.00	8304	Interstate Trophies & Gifts	\$	233.90
8011	John M. Newman	\$ 51.00	8304	Mark-All Industries, Inc.	\$	70.00
8011	Elizabeth Rooney	\$ 20,175.80	8304	Jennifer Ott	\$	14.99
8011	Jessika Sakash	\$ 278.71	8304	Loralie Ott	\$	14.99
8011	Janet Thiboutot	\$ 3,309.79	8304	Kevin L. Paton	\$	5.49
8012	Judith Crowley	\$ 4.00	8304	The Pill Box	\$	13.80
8012	Elizabeth Rooney	\$ 38.40	8304	Dustin Pons	\$	70.49
8013	Judith Crowley	\$ 5.00	8304	Whitworth's	\$	232.80
8013	Crowley, Katherine	\$ 5.00	8305	Cate's Rubbish Removal	\$	184.00
8013	Elizabeth Rooney	\$ 272.50	8305	East Coast Lumber	\$	716.62
Total Library			8305	Hampstead Association of	\$	271.04
			8305	Moyer Brothers	\$	3,385.00
			8305	NH Fence Company	\$	2,732.00
General Assistance			8305	Terrence Pavlina	\$	87.07
8102	AH Brickett, Tax Collector	\$ 575.00	8305	Pete's Sewer Service	\$	300.00
8102	Custeau's Thriftway	\$ 202.61	8305	Dustin Pons	\$	65.42
8102	Janet R. Biltz	\$ 650.00	8305	Powell Supply Co.	\$	69.74
8102	Don's Market, Inc.	\$ 80.00	8305	Water Test Corporation	\$	130.00
8102	Eva M. Gillaspay	\$ 95.00	8305	Young Bros. Well & Pump Co	\$	990.00
8102	Lewis Builders Inc.	\$ 1,672.50	8306	Harold's Locksmith	\$	154.50
8102	Pentucket Bank	\$ 7,132.00	8306	Megan Murphy	\$	12.36
8102	Public Service Co. of NH	\$ 102.96	8306	Toys-R-Us	\$	168.55
8102	Suburban Propane Office	\$ 137.92	8307	Appraisal Services	\$	200.00
Total General Assistance			8307	Fryer, Parnell & Fleming	\$	90.00
			8307	Carol Gauvin	\$	8.76
			8307	NH Municipal Association	\$	20.00
			8307	Dustin Pons	\$	39.50
			8307	Postmaster, Hampstead, NH	\$	2.65
			8307	Thompson's Office Prod.	\$	14.00
			8308	AI & J Consumer Sales &	\$	16.68
			8308	New England Telephone	\$	341.91
			8308	Public Service Co. of NH	\$	322.98
			8309	The Citadel	\$	500.00
			8309	Tufts University	\$	500.00
Patriotic Purposes			Total Parks and Recreation			\$42,592.84
8201	Emerson Avenue Greenhouses	\$ 72.90	Cemeteries			
8201	Hampstead Lions Club	\$ 1,275.00	8401	Michael R. Auger	\$	31.50
8201	Leith Flower Shop	\$ 72.93	8401	Peter Beane	\$	556.50
8201	Scots Highlander Band	\$ 450.00	8401	James Hartung	\$	12.00
Total Patriotic Purposes			8401	Shawn Laidlaw	\$	60.00
			8401	Thomas Lindquist	\$	427.00
			8401	John M. Newman	\$	450.00
			8402	East Coast Lumber	\$	7.30
8301	W Scott Bates	\$ 2,635.63	8402	East Hampstead Frustworthy	\$	183.14
8301	Patricia Christensen	\$ 3,130.25	8402	Ne-San, Inc.	\$	75.00
8301	Pamela A. Grosso	\$ 2,901.89	8404	Michael R. Auger	\$	20.00
8301	Lisa Lavache	\$ 2,221.39	8404	Dustin Oil Company, Inc.	\$	7.69
8301	Megan Murphy	\$ 2,270.14	8404	Huckins Oil Company	\$	459.35
8301	Jennifer Ott	\$ 1,971.00	8404	Thomas Lindquist	\$	221.62
8301	Loralie A Ott	\$ 2,227.50	8404	John M. Newman	\$	15.72
8301	Kevin L. Paton	\$ 2,569.76	8407	NH Cemetery Association	\$	10.00
8301	Michael Pavlini	\$ 80.00	8407	Registry of Deeds	\$	1.75
8301	Dustin Pons	\$ 1,581.00	8408	Ne-San, Inc.	\$	900.00
8302	Hampstead Civic Club	\$ 250.00				

8410	Dunn's Equipment	\$	75.02	8603	Mendall & Lorraine Nelson	\$	1,682.04
8410	Freshwater Farms	\$	51.87	8603	Stephen Neary	\$	5.00
8410	Mears Fractors Inc.	\$	45.45	8603	Public Service Co. of NH	\$	36,215.00
8410	Rockingham Saw & Equip Co	\$	249.59	8603	Herbert A. Sinder	\$	215.00
8411	NH Fence Company	\$	600.00	8603	James & Jean Sweeney	\$	240.00
8412	Dunn's Equipment	\$	422.69	8603	Francesco Valente	\$	23.96
8412	Mears Fractors Inc.	\$	4,400.00				
8410	Steven W. Harms	\$	9,418.85	Total	Abatements		\$44,885.23
8421	Michael R. Auer	\$	1,384.50				
8421	Peter Beane	\$	1,018.50				
8421	Sean B. Curran	\$	342.00				
8421	James Hartung	\$	177.00		Retirement		
8421	Shaun Laidlaw	\$	240.00				
8421	Thomas Lindquist	\$	1,183.50	8605	Plaistow Bank & Trust Co.	\$	23,130.01
8421	John H. Newman	\$	1,161.00	8605	Treasurer, State of NH	\$	105.35
Total	Cemeteries		\$24,209.54	Total	Retirement		\$23,235.36
	Conservation Commission				Payments to State		
8501	Carriage Towne News	\$	21.80	8702	State Treasurer	\$	999.00
8501	Kathe Cussen	\$	60.00				
8501	David Huston	\$	165.00	Total	Payments to State		\$999.00
8501	Rock County Newspapers	\$	34.50				
8501	Lucy J. Williams	\$	1,518.30				
8502	Appraisal Services	\$	1,100.00				
8502	Capital Appraisal Assoc.	\$	13.90		Payments to County		
8503	Hampstead Hardware	\$	128.99				
8503	NH Association of	\$	274.00	8703	County Treasurer	\$	231,152.00
8503	NH Timberland Owner's	\$	25.00				
8504	Peter Archibald, Sr.	\$	30.25	Total	Payments to County		\$231,152.00
8504	East Coast Lumber	\$	4.50				
8504	NH Association of	\$	56.00				
8504	Postmaster, Hampstead, NH	\$	36.79				
8504	Lucy J. Williams	\$	32.27		Payments to School		
8505	Fryer, Parnell & Fleming	\$	450.00	8704	Hampstead School District	\$	\$4,289,404.00
8506	Hampstead Hardware	\$	69.24				
8506	Charles C. Martin, Assoc.	\$	96.00	Total	Payments to School		\$4,289,404.00
8507	State of NH-Dept of Res.&	\$	410.00				
8508	Rockingham County Cons.	\$	30.00				
8510	Lawrence Eagle Tribune	\$	98.10				
8511	Hampstead Civic Club	\$	225.00				
8514	Rockingham County Cons.	\$	138.50				
					Firehouse Bond		
Total	Conservation Commission		\$5,013.14	8802	The Conn. National Bank	\$	40,000.00
	Regional Association			Total	Firehouse Bond		\$40,000.00
8601	Rockingham Planning Comm.	\$	3,902.50				
					Firehouse Bond Interest		
Total	Regional Association		\$3,902.50	8803	The Conn. National Bank	\$	21,582.50
	Abatements			Total	Firehouse Bond Interest		\$21,582.50
8603	Owen S. Allen	\$	9.75				
8603	John & Kathleen Berry	\$	276.00		Trustee Salary		
8603	Edwin Bezanson	\$	104.00				
8603	Carlbright Realty	\$	387.96	9001	Ed Putnam	\$	250.00
8603	Frank Corbett	\$	50.00				
8603	David & Elaine Dumetri	\$	588.00	Total	Trustee Salary		\$250.00
8603	Don's Market, Inc.	\$	195.00				
8603	Formula Development Corp.	\$	360.00				
8603	John & Margaret Frazier	\$	68.32				
8603	Richard & Susan Kieley	\$	1,323.00		Printer (RS)		
8603	James B. Knox	\$	16.00				
8603	Walter & Carleen Knowlton	\$	66.00	9002	IBM Corp.	\$	147.00
8603	Lewis Builders Inc.	\$	2,475.20	9002	PC Warehouse	\$	1,453.00
8603	Walter & Barbara McLowal	\$	266.50				
8603	Daniel & Pamela Maurice	\$	71.50	Total	Printer (RS)		\$1,600.00
8603	James & Christine Moranto	\$	247.00				

PS-Fences - 1986

9003	NH Fence Company	\$	493.00
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Total	PS-Fence - 1986		\$493.00
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Reassessment

9004	AVITAR	\$	6,818.40
9004	Union Leader Corporation	\$	41.08

Total	Reassessment		\$6,859.48
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Fire Alarm System

9005	BK Systems	\$	15,600.00
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Total	Fire Alarm System		\$15,600.00
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Highways

9006	Bangl. Development Corp.	\$	3,760.00
9006	Brox Paving Materials, Inc.	\$	145,175.33
9006	David R. Copeland	\$	490.50
9006	Countrie Lawn	\$	2,160.00
9006	Lyman Currier	\$	153.00
9006	Walter H. Hastings, III	\$	485.00
9006	DCH Inc.	\$	24,574.00
9006	Frank C. Howard	\$	4,720.00
9006	Kinney's Garage	\$	75.00
9006	Robert Knox	\$	135.00
9006	Manchester Sand, Gravel	\$	465.18
9006	Ronald Mills	\$	1,200.00
9006	Don Murphy & Sons	\$	525.00
9006	Ne Can, Inc.	\$	7,732.00
9006	NH Fence Company	\$	710.00
9006	Rita Precast Concrete	\$	343.34
9006	Registry of Deeds	\$	8.00
9006	Reulston Excavation Co.	\$	3,770.00
9006	Samson Fastener Co., Inc.	\$	13.60
9006	Sanborn Enterprises, Inc.	\$	25,010.55
9006	Roger Sanborn	\$	724.50
9006	Paul Staff & Sons	\$	2,380.00
9006	A. P. Stewart	\$	240.00
9006	Lamarck Tree Service	\$	300.00
9006	Richard Towne	\$	12,850.00
9006	Trudy A. Towne	\$	105.00
9006	Richard Wood	\$	1,680.00
9006	Warthen Brothers Const.	\$	8,220.00
9006	Bruce Warthen	\$	420.00
9006	Walter J. Zucarran	\$	570.00

Total	Highways		\$250,000.00
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TC/TC Office Addition

9007	Carriage Towne News	\$	32.48
9007	East Coast Lumber	\$	42.29
9007	The Haverhill Gazette	\$	79.95
9007	Lawrence Eagle Tribune	\$	106.28
9007	Rock County Newspapers	\$	56.56
9007	Paul Wentworth	\$	524.00
9007	Wentworth Construction	\$	14,000.00

Total	TC/TC Office Addition		\$14,841.56
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Trails - 1987

9008	Evelyn B. Shore	\$	1,393.26
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Total	Trails - 1987		\$1,393.26
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Trails - 1988

9009	Face Awards	\$	570.00
9009	Fryer, Parrott & Fleming	\$	354.50
9009	Evelyn B. Shore	\$	782.95

Total	Trails - 1988		\$1,717.45
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Reappraisal

9010	AVITAR	\$	4,288.00
9010	Fryer, Parrott & Fleming	\$	200.00
9010	Charles C. Martin, Assoc.	\$	12.00

Total	Reappraisal		\$5,000.00
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Library Plans

9011	Ingram Wallace	\$	21,000.00
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Total	Library Plans		\$21,000.00
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Town Garage Septic System

9012	Paul Carideo	\$	300.00
9012	Hampstead Hardware	\$	135.00
9012	State of NH - UC & P.D.	\$	50.00
9012	Warthen Brothers Const.	\$	6,078.00

Total	Town Garage Septic System		\$6,563.00
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Road Evaluation

9013	Bell & Flynn, Inc.	\$	6,825.00
9013	Donald Duxon	\$	930.00

Total	Road Evaluation		\$7,755.00
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Cable TV Camera

9014	Halco Electronics	\$	3,000.00
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Total	Cable TV Camera		\$3,000.00
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87-88 Dues 142M District

9016	SRSVP	\$	3,500.00
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Total	87-88 Dues 142M District		\$3,500.00
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Police Furniture (RS)

9019	Locke Office Products, Inc.	\$	952.30
9019	Thompson's Office Prod.	\$	571.84

Total	Police Furniture (RS)		14,524.14
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Fire Pond

9020	Dependable	\$	3,122.40
9020	Kinney's Garage	\$	1,146.40
9020	NH Fence Company	\$	6,093.00
9020	Superior Hydrant	\$	3,100.00
9020	Union Leader Corporation	\$	119.52

Total	Fire Pond		\$13,581.32
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Grand Total			\$46,525,317.67
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Auditor's Opinion

Carey, Vachon
& Clukay, P.C.

Certified Public Accountants

131 Middle Street
Manchester, New Hampshire 03101
(603) 622-7070

February 2, 1988

Board of Selectmen
Town of Hampstead, New Hampshire

We have examined the general purpose financial statements of the Town of Hampstead, New Hampshire for the year ended December 31, 1987 and have issued our report thereon dated February 2, 1988. As part of our examination, we made a study and evaluation of the system of internal accounting control of the Town of Hampstead, New Hampshire to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards.

The purpose of our study and evaluation was to determine the nature, timing, and extent of the auditing procedures necessary for expressing an opinion on the entity's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole.

The management of the Town of Hampstead, New Hampshire is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles. Because of the inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town of Hampstead, New Hampshire taken as a whole. However, our study and evaluation disclosed the following

conditions that we believe result in more than a relatively low risk that errors or irregularities in amounts that would be material in relation to the financial statements of the Town of Hampstead, New Hampshire may occur and not be detected within a timely period.

TAX COLLECTOR/TOWN CLERK

In our prior management letter, we recommended that the Tax Collector/Town Clerk discontinue the practice of maintaining separate checking accounts for each office. We again wish to express our concerns about the lack of separation of duties in this area, a material weakness in sound internal accounting controls, because the Tax Collector/Town Clerk is responsible for the receipt and disbursement of funds. In addition, we find no statutory authority for either the Town Clerk or Tax Collector to maintain checking accounts. We further note the continued practice of disbursement of funds from the tax collector's checking account to outside purchases of tax liens. Under the state law, only the Treasurer, upon order of the Board of Selectmen, may disburse funds. Finally, we continue to note that transfers to the Town Treasurer are not made in a timely fashion as required by state law.

We urge the Town to reconsider the continuation of this procedure. An alternative procedure would be to transfer the signature authority to the Town Treasurer while maintaining separate accounts. Because there is no statutory authority for the Tax Collector/Town Clerk to maintain checking accounts, we recommend that this current procedure be reviewed with your current insurance agent to insure that, in the unlikely event of a loss, the insurance company would agree to make reimbursement to the Town.

TIMELINESS OF DEPOSITS

Also as in the prior year, we noted that cash received in the selectmen's office is not consistently deposited in a timely fashion.

Leaving cash undeposited for prolonged periods leaves the Town to the potential of loss or theft. Therefore, we suggest that a regular schedule be determined for weekly deposits to limit the amount of cash funds on hand to less than \$500 at all times.

Guy, Vochan & Chubay, PC

Hampstead Public Library

BALANCE ON HAND JANUARY 1, 1988

SAVINGS	2539.13
CHECKING	10545.20
MONEYMARKET	2375.05
INVESTMENT ACCOUNT	115922.63

TOTAL 131382.01

1988 RECEIPTS

TOWN APPROPRIATIONS	67966.00
LIBRARY TRUST FUNDS 88	730.88
STATE OF NEW HAMPSHIRE	109.44
HUMANITIES GRANT	722.03
DONATIONS	5778.19
MISCELLANEOUS	9502.24
INTEREST EARNED	7326.45
TOTAL RECEIPTS	92135.23

1988 EXPENSES

SALARIES	38858.33
SOCIAL SECURITY	2937.36
BENEFITS	1955.91
BOOKS	12824.39
MEMORIAL FUNDS	1676.24
SUBSCRIPTIONS	1071.85
UTILITIES	2650.13
HEAT	685.72
SUPPLIES	2301.13
LIBRARY TOOLS	193.24
EQUIPMENT	478.65
MAINTAINENCE & REPAIRS	1597.75
CONTRACTED SERVICES	263.50
CUSTODIAL	282.50
EDUCATION	134.95
MISCELLANEOUS	13591.33
PROFESSIONAL CONFERENCE	341.00
PROGRAMS	250.00
BUILDING COMMITTEE	4695.74
TOTAL EXPENSES	86789.72

BALANCE ON HAND DECEMBER 31, 1988

SAVINGS	9157.42
CHECKING	7731.21
MONEYMARKET	5531.86
INVESTMENT ACCOUNT	114307.03

TOTAL 136727.52

1988 EXPENSES

SALARIES

M. COLBURN	438.00
J. CROWLEY	9696.15
K. CROWLEY	380.63
J. HENNESSEY	3359.25
A. MARTIN	1220.00
E. ROONEY	20175.80
J. SAKASH	278.71
J. THIBOUTOT	3309.79
TOTAL	38858.33

SOCIAL SECURITY

FLAISTOW BANK & TRUST CO.	2937.36
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BENEFITS

HEALTH INSURANCE TRUST, INC.	1955.91
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BOOK

ADELE TRESTED	126.80
AMERICAN MEDIA CORP	307.69
BAKER & TAYLOR	4246.62
BARGAIN BOOK PREVUE	76.17
BEACHAM PUBLISHING	259.00
BOOK/MONTH CLUB	39.29
CABOT LIBRARY SERVICES	254.56
CAROLRHODA	21.10
CHARLES E. TUTTLE	10.48
CHILDRENS PRESS	231.50

CONGRESSIONAL QUARTERLY	299.00
COUNTRYMAN PRESS, INC.	90.65
CRAFTS VIDEO LIBRARY	74.75
DOUBLEDAY BOOK CLUB	14.80
DOWNEAST ENTERPRISES	21.91
EQUITY PUBLISHING	12.75
FAMILY BOOKSHELF	57.97
FIVE STAR PREVUE	32.75
FRANKLIN WATTS, INC.	492.42
GALE RESEARCH CO	88.85
GLOBE PEQUOT PRESS	25.94
GROLIER EDUCATIONAL CORP	148.00
G. K. HALL	63.14
HOTLINE PREVIEWS	95.65
INFORMATION AIDS, INC.	72.38
JANET THIBOUTOT	84.50
JUDI CROWLEY	24.90
LBC BOOKS	347.48
LERNER PUBLICATIONS	28.10
LIBBY LIBRARY SERVICES	128.25
LISTEN FOR PLEASURE	216.00
LITERARY GUILD	18.00
MACMILLAN PUBLISHING	492.00
MAINLINE BOOKS	49.85
MYSTERY GUILD	45.16
NATIONAL GEOGRAPHIC SOCIETY	78.15
NEW ENGLAND PRESS	19.41
N.E. MOBILE BOOKFAIR	356.08
OLLIS BOOK CORP	346.25
OLYMPIA BOOK CORP	260.88
PERUSE BOOKS	169.29
PHYSICIANS DESK REFERENCE	38.95
PICTURE BOOK STUDIO	65.36
PORTER SARGENT PUBLISHING	45.93
PUBLISHERS GROUP	202.65
QUALITY BOOKS	519.77
RAINTREE PUBLISHERS	39.50
READING RESOURCES	571.87
RICHARD HOLMES	33.50
SCIENCE FICTION BOOK CLUB	22.57
SELECT PUBLICATIONS	38.84
SUPERINTENDENT OF DOCUMENTS	52.00
SUPERIOR BOOK CO.	584.30
THE ATHLETIC INSTITUTE	31.85
TOWER PUBLISHING CO	74.97
UNIVERSITY PRESS OF N.E.	14.90
WELLNESS & NUTRITION LIBRARY	30.96
WORLD BOOK	628.00
TOTAL	12824.39

SUBSCRIPTION

3-2-1 CONTACT	13.97
BETTER HOMES & GARDENS	14.00
BOSTON MAGAZINE	15.00
BUSINESS N.H.	12.00
CHANGING TIMES	18.00
COBBLESTONE	18.95
CONSUMER REPORTS	18.00
COPYCAT	14.00
COUNTRY HOME	16.97
CRICKET	33.00
DIET & NUTRITION LETTER	18.00
DISCOVER	13.50
FINS & FEATHERS	12.95
GLAMOUR	12.00
GOURMET	15.00
HARVARD MEDICAL SCHOOL	21.00
HIGH TECHNOLOGY	30.00
HIGHLITES	19.95
HIGHLITES OF N.H.	8.00
HOUSE & GARDEN	14.97
H. W. WILSON	120.00
JACK & JILL	8.95
LIFE	16.25
MCCALLS	11.95
MONEY	15.99
NATIONAL GEOGRAPHIC SOCIETY	46.90
NAT'L WILDLIFE FEDERATION	44.00
NEWSWEEK	39.00
N.E. GET AWAYS	18.00

N.E. MONTHLY	12.00	MISCELLANEOUS	
N.H. BUSINESS REVIEW	16.00	AEON CONSTRUCTION	150.00
PENNY POWER	11.95	ART BY DESIGN	845.22
PEOPLE	30.94	B.T.A. CONSTRUCTION	50.00
PERSONAL COMPUTING	11.97	CARRIAGE TOWN NEWS	12.00
POPULAR MECHANICS	13.97	COLE PUBLICATIONS	99.00
POPULAR SCIENCE	8.97	DAMARK	43.50
PUBLIC AFFAIRS COMMITTEE	10.00	DAVID FROST, INC	150.00
SAT EVENING POST	12.97	DAVISON ASSOCIATES	150.00
SCHOOL LIBRARY JOURNAL	56.00	DEPT OF ENVIRON SERVICES	8.00
SCIENCE NEWS	34.50	DERRY NEWS	22.80
SPORTS ILLUSTRATED	42.66	EAST COAST LUMBER	64.90
THE SMITHSONIAN	20.00	EASTERN LIBRARY INTERIORS	150.00
TIME	29.12	EMERSON AVE GREENHOUSE	19.50
US NEWS & WORLD REPORTS	34.00	EMPIRE SHEETMETAL	50.00
USA TODAY	43.50	ENGLE CONSTRUCTION	75.00
USGPO	5.00	E. ROONEY	38.40
YANKEE	18.00	E.B. ROONEY (WATER TST)	8.00
TOTAL	1071.85	E.K. WHEELER	150.00
MEMORIAL FUNDS		FRANK DELUCIO & SONS, INC.	50.00
BAKER & TAYLOR	79.31	FRYER, PARNELL, FLEMING	147.50
EQUITY PUBLISHING COMPANY	666.95	GEORGE TSOUKALAS	160.00
LIBRARY OF AMERICA	500.00	GREAT BOOKS FOUNDATION	60.00
P.L. HARTUNG	429.98	GUIMOND CONSTR	75.00
TOTAL	1676.24	HAMPSTEAD PUBLIC LIBRARY	3000.00
HEAT		H. J. AGUDELO	1862.50
DUSTON OIL	685.72	INGRAM WALLACE	1893.14
UTILITIES		INGRAM/WALLACE	179.95
PSNH	1375.19	INTERSTATE MECHANICAL	50.00
A T & T	31.97	JAMES VISBECK	35.00
N.E. TELEPHONE	1242.97	JANET THIBOUTOT	9.37
TOTAL	2650.13	JO HAMBLETT	86.80
SUPPLY		JOAN HENNESSEY	78.43
ALLIED ENTERPRISES	295.20	JUDI CROWLEY	251.14
ART BY DESIGN	232.34	J. CROWLEY	4.00
DEMCO	476.06	J.R. PEPPER ELECTRIC INC.	50.00
D.J. CASEY	189.05	KOKKINOS, INC.	50.00
EAST COAST	135.26	LEITH FLOWER SHOP	45.00
E. B. ROONEY- (PETTY CASH)	310.00	LETOILE ROOFING	1475.00
GAYLORD	237.85	LONGCHAMPS ELECTRIC INC.	50.00
HARVD MED SCHL HEALTH LETTER	5.00	LUC D. GIRARD CO. INC.	50.00
JONES OFFICE EQUIPMENT	128.74	MAX COHEN & SONS	50.00
POSTMASTER	256.00	MENAGERIE PLAYERS	50.00
THOMPSON OFFICE PRODUCTS	35.63	MULTI STATE ROOFING	50.00
TOTAL	2301.13	NH WATER SUPPLY/POLL CONTR	8.00
LIBRARY TOOLS		N.E. TECH AIR	50.00
CRANE PUBLISHING	97.24	N.H. MUNICIPAL UMEMPLOYMENT	144.94
H. W. WILSON	96.00	N.H. MUNICIPAL WORKERS COMP	152.00
TOTAL	193.24	PALMER & SICARD	50.00
EQUIPMENT		PENTA CORP	75.00
GAYLORD	478.65	PLAISTOW BANK & TRUST CO.	31.77
MAINTENANCE		POSTMASTER (FRIENDS)	306.36
ALLIED ENTERPRISES	485.00	QUALITY CONSTRUCTION	50.00
M. AUGER	64.50	ROCK COUNT CONSERV DISTR	74.00
P. BEANE	38.50	ROCKINGHAM COUNTY NEWS	40.54
S CURRAN	6.00	R. COOPER PAVING	100.00
J. HARTUNG	102.00	STATE LINE PEST CONTROL	125.00
S. LAIDLAW	18.00	SUNDEEN LUMBER	50.00
T. LINDQUIST	58.75	TOWN OF HAMPSTEAD	45.00
J. NEWMAN	51.00	TRI-STATE SIGNS	125.00
G. A. WATSON & SONS	450.00	UNION LEADER CORP.	104.58
IBM	124.00	UPSTART	109.99
JONES OFFICE EQUIPMENT	200.00	VERMONT HEATING & VENTILATION	50.00
TOTAL	1597.75		13591.33
CONTRACTED SERVICE		PROFESSIONAL CONFERENCE	
ADELE TRESTED	87.00	CHILIS	16.00
GLORIA ROTHE	30.00	JEAN G. JOHNSON - GRANTS	25.00
K. HOOTMAN	92.50	MERRI-HILL-ROCK	25.00
SUE DUNN	54.00	NHLA	233.00
TOTAL	263.50	NHLTA	42.00
CUSTODIAL		TOTAL	341.00
J. CROWLEY	5.00	PROGRAM	
K. CROWLEY	5.00	DR. RICHARD LEDERER	200.00
E. ROONEY	272.50	MENAGERIE PLAYERS	50.00
TOTAL	282.50	TOTAL	250.00
EDUCATION		BUILDING COMMITTEE	
JANET THIBOUTOT	104.95	DEBRA BERTRAND	30.43
JUDI CROWLEY	30.00	INGRAM/WALLACE	206.06
TOTAL	134.95	JAMES R. KENNEDY	1660.00
		MARY JO MCHALE	13.50
		PAUL CARIDEO	1960.00
		TOWN OF HAMPSTEAD (RIVERS)	825.75
		TOTAL	4695.74

Building Inspector's Report—1988

During the year this office issued 313 building permits, 97 plumbing permits, and 152 electrical permits. The building permits included 91 single family homes, 6 duplex homes, 5 apartment buildings, 6 residential condominiums, and 4 commercial buildings.

The total of new assessments for the Town of Hampstead was \$14,632,441 and showed a 9 percent decrease over the 1987 period. This is reflected in the decrease in building permits and the down-turn in the building industry.

In spite of the slow down in the building industry, the outlook for Hampstead is above the norm for the area. We have numerous projects before the planning board-approved, under construction or proposed. We have an approved industrial sub-division on Kent Farm Road, a large multi-family project on Depot Road, a large business condo project approved and under construction on Stage Road. Also under consideration is a mini-mall in East Hampstead. All these projects have a positive impact on the tax base of the town after considering the 1988 tax rate increase and the difficulties that such an increase imposed.

After receiving permission by the legislative body at the March 1988 Town Meeting, the fee schedules for the building department were revised. With the changes in the fees, including plumbing and electrical permits, our goal of making the building department self-sustaining has been reached. The fees that were received by this office were well in excess of the operating cost of this department. We anticipate fine-tuning the fee schedules further which will enhance our position even more. When we consider the operating costs of this office include code enforcement, building inspection, tax assessing, health and welfare departments, a positive trend has been reached.

During the winter months a representative of the planning board and I attended a course of instruction sponsored by the University of New Hampshire on the subject of soils from the glacial times to present. The design and installation of sub-surface disposal systems was also covered. During the year I took the prescribed test from Water Supply Supply and Pollution Control Commission and was granted an installer's permit for sub-surface systems. I feel that the possession of such a permit makes for a more tenable situation in view of the fact I inspect all disposal systems.

In June I attended a week of instruction at the New Hampshire Technical Institute sponsored by the Department of Revenue Administration. The course covered the subject of assessing by use of the State of New Hampshire cost manual, including the assessment of real property and the guidelines of the Department of Revenue Administration. In September I attended a week-long period of instruction at U. Mass. Amherst covering course 2.- The Income Approach to Valuation. One remaining course is required by the International Association of Assessing Officials - Mass Appraisal will become available during the upcoming summer months and I plan to attend that course. That will complete the requirements of the association to qualify me to take the final exam to become a certified appraiser.

The cooperation of the Board of Selectmen, Fire Chief Chip Hastings, and fire department inspector Walter Eaton is appreciated. Without their ever-present understanding and assistance the responsibility of this office would be more difficult.

Special thanks also to Deputy Building Inspector Paul Wentworth, for filling in during my absences and for his able assistance throughout the year. Appreciation is also extended to my ever present assistant, Dawn Shaw.

Respectfully submitted,

Kenneth H. Clark

Building Permits — 1988

1988	Map/Lot	Name		Amount
636	11 281	Paul S. Wentworth, 35 Wentworth Lane	new home	150,000
637	3 61	Jack Baumhor, Blueberry Circle	addition	17,000
638	16 97	J. Maclean Bldg., 65 Spring Brook Drive	new home	175,000
639	16 96	J. Maclean Bldg., 61 Spring Brook Drive	new home	150,000
640	14 85	John Schlicher, 100 Laura Lane	pool	15,000
641	11 298	Robert Villella, Odd Fellows Road	duplex	125,000
642	11 126	Salvatore Moccia, 112 Buttrick Road	remodel	5,000
643	7 105	Daniel Brickett, 30 Little's Lane	new home	50,000
644		Paul LaRochelle		incomplete
645	8B 42	Beverly Fuller, 66 Timberlane Road	demolition	
646	17 213	Michael McCarthy, 21 Pentucket Drive	new home	80,000
647	17 217	Michael McCarthy, 44 Pentucket Drive	new home	90,000
648	19 144	Lewis Builders of N.H., 36 Mayflower Drive	new home	96,000
649	17 219	Fran McCarthy, 32 Pentucket Drive	new home	75,000
650	17 221	Fran McCarthy, 16 Pentucket Drive	new home	70,000
651	17 215	Fran McCarthy, 31 Pentucket Drive	new home	75,000
652	17 214	Fran McCarthy, 25 Pentucket Drive	new home	90,000
653	17 218	Fran McCarthy, 40 Pentucket Drive	new home	75,000
654	19 75	Lewis Builders of N.H., 116 Harper Ridge Rd.	new home	90,000
655	19 145	Lewis Builders of N.H., 40 Mayflower Drive	new home	94,000
656	13 76	Raymond Leotta, 1 Laura Lane	pool	8,500
657	17 46	Hans Nigl, Brown Hill Road	addition	6,000
658	11 300	Joseph Comeau, Odd Fellows Road	duplex	80,000
659	11 299	Joseph Comeau, Odd Fellows Road	duplex	80,000
660	17 220	Green & Co., Bldrs., 24 Pentucket Drive	new home	90,000
661	17 212	Green & Co., Bldrs., 15 Pentucket Drive	new home	75,000
662	11 146	C F Realty Trust, 10 Bloody Brook Road	addition	25,000
663	16 57	Nico Builders, Inc., 67 Pheasant Lane	new home	125,000
664	16 50	Nico Builders, Inc., 44 Pheasant Lane	new home	125,000
665	2 85	Tifkim Construction Co., Inc., 19 Kimberly Rd.	new home	100,000
666	18 87	Jeffrey Owen, 31 Old Danville Road	remodel	80,000
667	8 48	William Young, 27 Island Pond Road	new home	78,000
668	4 47	George Gebow, Mill Shore Drive	demolition	
669	11 235	Alfred Deslisle, 10 Squire Ridge Road	pool	2,000
670	17 216	Green & Co., Bldrs., 39 Pentucket Drive	new home	60,000
671	19 105	Lewis Builders of N.H., 30 Indian Ridge Road	new home	94,000
672	19 104	Lewis Builders of N.H., 26 Indian Ridge Road	new home	90,000
673	11 283	Wentworth Development Corp., 17 Wentworth Ln.	new home	150,000
674	2 144	David Blye, 32 Page Lane	new home	150,000
675	9 163	Joseph Scotti, 272 Kent Farm Road	addition	5,000
676		Minor		incomplete
677	16 61	Nico Builders, Inc., 21 Pheasant Lane	new home	125,000
678	12 15	Rito Acevedo, Rt. 111 and Emerson Ave.	remodel	15,000
679	7 24	Lois Briscoe, 42 Emerson Avenue	remodel	2,000
680	3 150	Mark Leboeuf, 44 Lexington Drive	addition	20,000
681	8B 42	Beverly Fuller, 66 Timberlane Road	new home	100,000
682	4 47	George Gebow, 183 Mill Shore Road	new home	25,000
683	18 17	Peter Polinski, 304 Sandown Road	addition	500
684	16 67	Nico Builders, Inc., 111 Rolling Hill Road	new home	125,000
685	19 81	David Edwards, 158 Harper Ridge Road	pool	14,000
686	10 28	Thomas Fraser, 187 Wheel Wright Road	pool	14,000
687	11 262	Anthony Santagate, 33 Shannon Road	alteration	2,500
688	11 94	J & J Realty Trust, 53 Buttrick Road	pool	12,500
689	5 12	Walter Cote, 305 West Road	pool	3,800
690	13 69	Kenneth Winchell, 123 East Road	addition	10,000

691	16	59	Nico Builders, Inc., 47 Pheasant Lane	new home	125,000
692	16	60	Nico Builders, Inc., 37 Pheasant Lane	foundation permit	
693	11	161	Robert Villella, 7 Odd Fellows Road	duplex	125,000
694	3	81	Chris McCune, 34 Holiday Lane	addition	5,000
695	12	134	T.W. Park Builder, 11 Jody Lane	garage	70,000
696	14	73	Michael Tecce, III, 30 Sawmill Lane	new home	90,000
697	11	118	Michael Theriault, 166 Buttrick Rd.	pool	19,000
698	19	63	Richard Pospeck, 40 Harper Ridge Rd.	addition	2,000
699	17	11	Richard Correlle, 44 East Main St.	addition	2,000
700	1	53	Seldon Ward, 1 Derry Road	remodel	12,000
701			Fletcher		incomplete
702	2	139	M.C. Realty Trust, 5 Tory Lane	new home	180,000
703	10	25	Toby Esposito, 300 Wheel Wright Rd.	addition	38,000
704	7	89	Robert Winmill, East Road	foundation permit	
705	16	62	Nico Builders, Inc., Pheasant Lane	new home	125,000
706	19	73	Lewis Builders of N.H., 102 Harper Ridge Rd.	new home	92,000
707	19	74	Lewis Builders of N.H., 110 Harper Ridge Rd.	new home	96,000
708	14	51	Winslow Whitten, Jr., 23 Sherry Lane	addition	2,000
709	14	120	Ellen Dymont, 40 Adeline Street	deck	1,000
710	4	80	Frank Morin, 145 Mill Shore Road	alteration	500
711	7	43	Thaddeus Tomaszewski, 43 West Road	new home	95,000
712	17	38	Walter Pare, 42 Russet Lane	pool	60,000
713	12A	112	Robert Blanchet, 3 Glen Drive	addition	5,000
714	17	238	Green & Co. Builders, 37 Munroe Drive	new home	75,000
715	13	156	James G. McAnulty, 100 Faith Drive	addition	6,800
716	13	103	Edward Zaremba, 342 East Road	addition	30,000
717			Duffy		incomplete
718	11	168	Wilfred Bergeron, Shore Road	deck	1,800
719	12	56	Robert Moseley, Route 111	greenhouse	5,000
720	12	101	Rev. Robert Dobson, 120 Emerson Ave.	shed	1,000
721	11	231	Leo J. Cullinan, 76 Squire Ridge Rd.	addition	1,550
722	17	2	George Leclair, 65 Central Street	addition	10,000
723	14	45	Robert Begin, 12 Sherry Lane	deck	700
724	14	130	Anthony Bonanno, Fieldstone Drive	new home	200,000
725	11	286	Wentworth Construction, 26 Proctor Drive	new home	100,000
726	17	176	Paul Powers, 11 Kelly Brook Lane	addition	5,000
727	9	42	Richard Curran, 70 Wash Pond Road	alteration	5,000
728	17	236	Frank Camarada, 43 Munroe Drive	new home	80,000
729	13	110	Thomas Meyer, 25 Hickory Road	shed	5,000
730	17	124	Roland Martel, Central Street	addition	28,000
731	17	125	Kenneth M. Smith, 176 East Main St.	deck	1,000
732	6	42	Richard Towne, 285 Stage Road	comm. bldg.	97,000
733	12	28	Albert Frim, Beach Road	porch	3,000
734	16	69	Joyce Peavey, 54 Golden Meadow Road	new home	115,000
735	16	73	Joyce Peavey, 22 Golden Meadow Road	new home	135,000
736	7	122	Thistle-Carroll Dev., Inc., Larson Drive	addition	1,500
737	13	137	Mark Jones, 28 Gallant Drive	pool	8,700
738	19	26	John Kolias, 285 Brown Hill Road	remodel	4,375
739	1	62	Peter Hagen, 687 Main Street	shed	800
740	12	106	Cleo Hurley, Bailey's Shore Drive	alteration	5,000
741	13	141	Victor Brandalise, 23 Gallant Drive	pool	6,500
742	8A	92	Dominick Sillo, 39 East Shore Drive	alteration	8,000
743	2	126	Sebastian Gioioso, 7 Andrew Circle	addition	15,000
744	11	301	William Comeau, 19 Odd Fellows Road	new home	58,000
745	1	32	David L. Morris, 707 Main Street	alteration	2,000
746	2	4	A & J Realty Trust, Main Street	apt. bldg.	300,000
747	17	99	Glenwood Ard, 272 Central Street	pool	7,500
748	18	62-4	Lewis Builders of N.H.	apt. bldg.	250,000
749	18	62-4	Lewis Builders of N.H.	apt. bldg.	250,000
750	13	149	Peter Bakanosky, 40 Faith Drive	alteration	2,000

751	11	112	Charles Hollingsworth, 171 Buttrick Road	shed	750
752	11	275	Green & Co. Bldg., 19 Croy Path	new home	95,000
753	11	276	Green & Co. Bldg., 15 Croy Path	new home	95,000
754	15	10	Bruce Gagne, 456 East Road	addition	30,000
755	11	258	James Vasil, 20 Shannon Road	remodel	15,000
756	17	22	Wendell Nelson, 141 Central Street	demolition	
757	17	22	Wendell Nelson, 141 Central Street	duplex	128,000
758	17	197	Green & Co. Bldg., 18 Munroe Drive	addition	6,000
759	4	77	Steve Colby, 149 Mill Shore Drive	alteration	5,000
760	18	166	Norman Bangs, Route 121A	foundation permit	
761	17	251	Nico Builders, Inc., 27 Nicole Circle	new home	125,000
762	13	164	Philip Plante, 16 Quail Run	pool	2,200
763	19	77	Kevin Boda, 87 Pilgrim Circle	alteration	3,000
764	9	149	Linda Hermetet, 10 Bartlett Road	pool	6,500
765	9	100	Carmen Marchetti, 12 Liberty Lane	addition	34,600
766	13	83	William Winmill, Hickory Road	new home	100,000
767	11	213	Steve Flionis, 53 Scott Drive	shed	2,000
768	4	17	Edward Lombardi, 139 Mill Shore Drive	addition	15,000
769			Concheri		incomplete
770	17	77	Robert Weber, 21 Moulton Drive	pool	4,000
771	2	148	William Reddy, 56 Page Lane	new home	105,000
772	7	74	Joseph McGillicuddy, 49 West Road	shed	5,000
773	14	72	Jeffrey Brown, 5 Sawmill Lane	pool	11,000
774	6	97	Saratoga Realty Trust, 60 Cambridge Road	new home	145,000
775	12	135	Richard Maher, 15 Jody Lane	new home	30,000
776	18	19	Margaret O'Donnell, Hampstead Road	remodel	3,000
777	17	230	Stephen Donnelly, 62 Pitman Road	new home	94,000
778	14	9	David Rockwell, 60 Maple Avenue	addition	20,000
779	11	126	Salvatore Moccia, 112 Buttrick Road	addition	2,500
780	8B	97	Mabelle Nystedt, 26 Timberlane Road	remodel	4,000
781	13	136	Paul Croteau, 20 Gallant Drive	addition	10,000
782	13	60	Don Simpson, 292 East Road	alteration	1,000
783	19	110	Joseph Cappello, 60 Indian Ridge Road	pool	6,000
784	11	213	Steven Flionis, 53 Scott Drive	addition	1,100
785	17	191	Richard Kaye, 38 Kelly Brook Lane	addition	45,000
786	14	71	Joseph Cain, 16 Sawmill Lane	remodel	7,900
787	2	126	Sebastian Gioioso, 7 Andrew Circle	pool	3,000
788			Hazel		incomplete
789	16	64	Nico Builders, 85 Rolling Hill Road	new home	125,000
790	18	59	Clarence Senter, 47 Woodridge Road	alteration	300
791	16	13	James Pimentel, 39 Country Road	addition	10,000
792	16	13	James Pimentel, 39 Country Road	pool	2,000
793	17	244	Green & Co., Bldg., 25 Pitman Road	new home	80,000
794	17	237	Green & Co. Bldg., 24 Pitman Road	new home	85,000
795	4	3	George Myrick, Governors Island Road	remodel	975
796	17	28	Colleen Fralick, 34 Cortland Road	addition	600
797	17	231	Richard Murphy, 70 Pitman Road	new home	130,000
798	19	98	James Reid, 75 Checkerberry Road	addition	5,000
799	16	14	Beverly Vasquez, 42 County Road	pool	4,500
800	11	45	Richard Wade, 187 Wash Pond Road	new home	140,000
801	18	13	Doris Haggett, 14 Webber Road	pool	5,000
802	17	246	McCarthy & Son Bldrs., Inc., 41 Pitman Road	new home	80,000
803	17	248	McCarthy & Son Bldrs., Inc., 53 Pitman Road	new home	80,000
804	17	37	Carolyn Rockwell, 118 Central Street	alteration	3,000
805	9	45	Alan Robinson, 90 Wash Pond Road	addition	15,000
806			New England Telephone		incomplete
807	11	256	Richard Christensen, 15 Lancaster Road	addition	500
808	19	103	Gregory Libby, 20 Indian Ridge Road	addition	16,000
809			St. Christopher's Church		incomplete
810	13	192	Richard Leuchte, 14 Hickory Road	new home	125,000

811	17	247	Frank Camarda, 45 Pitman Road	new home	125,000
812	16	90	Nico Builders, Inc., 15 Rolling Hill Road	new home	125,000
813	15	29	Nico Builders, Inc., 10 Rolling Hill Road	new home	125,000
814	13	148	William Hodgson, Jr., 30 Faith Drive	alteration	2,000
815	19	138	Lewis Builders of N.H., 75 Harper Ridge Road	new home	94,000
816	17	241	Raymond Richard, Jr., 9 Pitman Road	new home	120,000
817	17	255	Gerald Creeden, Central Street	new home	90,000
818	6	97	William Hagen, 59 Cambridge Road	new home	127,000
819	1	88	William Spirdione, 1 Beverly Drive	pool	9,600
820	8B	91	Richard Brooks, 6 Lake Avenue	remodel	3,000
821	16	95	James McLean Bldg., 55 Spring Brook Drive	new home	150,000
822	19	137	Joseph Bellone, 85 Harper Ridge Road	alteration	5,100
823	4	53-12	Robert Foster, Governors Island	addition	11,000
824	17	223	Dean C. Howard Const. Inc., 10 Partridge Lane	new home	115,000
825	17	234	Dean C. Howard Const., Inc., 44 Pitman Road	new home	120,000
826	17	224	Thomas Robitaille, 16 Partridge Lane	new home	150,000
827	11	110	Charles Hoepf, 185 Buttrick Road	pool	10,000
828	11	258	James Vasil, 20 Shannon Road	pool	1,200
829	18	161	Philip Dietz, 25 Atwood Drive	addition	7,000
830	5	15	Terence Pavlini, 325 West Road	addition	1,000
831	2	126	Denise Gioioso, 7 Andrew Circle	addition	900
832	13	31	Julia Forbes/V. Barton, 180 East Road	addition	3,000
833	17	32	Kathleen Bannon, 30 Cortland Road	addition	40,000
834			Dunton	incomplete	
835	19	77	Kevin Boda, 87 Pilgrim Circle	pool	7,200
836	17	240	C & G Realty Trust, 3 Pitman Road	new home	80,000
837	18	108	Debra Waters, 38 Russet Lane	pool	1,700
838	11	105	Bruno Villella, 139 Buttrick Road	pool	1,500
839	7	116	Peter Schaad, 39 Cambridge Road	new home	100,000
840			Holt	incomplete	
841	14	72	Jeffrey Brown, 5 Sawmill Lane	addition	500
842	1	29	Carlos Paz, 595 Main Street	remodel	5,000
843	8	35	George Kwiecien, 26 Heath Road	addition	35,000
844	9	44	John Thomas, 82 Wash Pond Road	remodel	13,650
845	20	35	Robert Young, 25 Mayflower Drive	shed	500
846	2	147	James Ronsivalli, 55 Page Lane	shed	3,200
847	12	38	Scott Wain, 153 Emerson Avenue	pool	7,900
848	17	243	Reddy Home Bldrs., Inc., 21 Pitman Road	new home	80,000
849			Connery	incomplete	
850	17	57	Michael Cutting, 113 Central Street	addition	3,000
851	5	12	Walter Cote, 305 West Road	shed	1,350
852	17	242	C & G Builders, 15 Pitman Road	new home	80,000
853	16	14	Marcelo Vasquez, 42 Country Road	addition	15,000
854	7	113	Richard Blake, Cambridge Road	new home	180,000
855	7	114	Richard Blake, 15 Cambridge Road	new home	180,000
856	16	87	Dary Belisle, 49 Rolling Hill Road	new home	220,000
857	6	32	Stage Road Junction, Route 111 & 121	office bldg.	250,000
858	6	32	Stage Road Junction, Route 111 & 121	foundation permit	
859	6	32	Stage Road Junction, Route 111 & 121	foundation permit	
860	6	32	Stage Road Junction, Route 111 & 121	foundation permit	
861	6	32	Stage Road Junction, Route 111 & 121	foundation permit	
862	6	32	Stage Road Junction, Route 111 & 121	demolition	
863				incomplete	
864	4	58	Gregory Syvinski, Mill Shore Road	remodel	2,000
865	8A	33	Frances Lefebvre, Grove Drive	remodel	14,000
866			Sheltra	incomplete	
867	1	19	Craig Bennett, 589 Main Street	addition	20,000
868	8	131	Douglas Brickett, 223 Main Street	shed	1,000
869	18	20	Alec Dunton, 98 Old Danville Road	addition	2,000
870	11	93	David Mason, 47 Buttrick Road	shed	1,100

871			Schaad		incomplete
872	8B	114	Dean C. Howard, 10 Abbie Lane	new home	129,000
873	1	29	Carlos Paz, 595 Main Street	addition	10,000
874	16	45	Nico Bldrs., Inc., 74 Rolling Hill Road	new home	125,000
875	12	116	N.E. Telephone Co., Emerson Avenue	equip. bldg.	15,000
876	17	110	Bruce Pike, 27 Starwood Drive	pool	21,600
877	8	146	Dale Gerry, 102 Main Street	addition	20,000
878	17	166	Nadeau Properties, LTD., Webber Road	res. condo	165,000
879	17	166	Nadeau Properties, LTD., Webber Road	res. condo	140,000
880	17	166	Nadeau Properties, LTD., Webber Road	res. condo	140,000
881	17	166	Nadeau Properties, LTD., Webber Road	res. condo	140,000
882	17	166	Nadeau Properties, LTD., Webber Road	res. condo	165,000
883	17	166	Nadeau Properties, LTD., Webber Road	res. condo	165,000
884	11	238	Gerald Tucker, 40 Squire Ridge Road	alteration	300
885	19	63	Richard Poshpeck, 40 Harper Ridge Road	pool	11,000
886	3	27	William Sackett, 2 Clow Lane	shed	800
887	12	106	Cleo Hurley, Bailey's Shore	remodel	1,000
888	16	96	Thomas Gorski, 61 Spring Brook Drive	addition	8,000
889			Burnett		incomplete
890	13	176	Robert Joseph, 15 Quail Run	addition	4,000
891					incomplete
892	8	27	Richard Moseley, 28 Old Forge Road	new home	100,000
893	13	16	Roy Bergkuist, 169 East Road	remodel	10,000
894	8	240	Vernon Dingman, IV, Old Forge Road	addition	20,000
895	17	254	Nico Builders, Inc., 40 Nicole Circle	new home	125,000
896	7	56	Christopher Ryan, 17 East Road	remodel	2,500
897	19	101	Donald Rosenberg, 43 Checkerberry Road	shed	500
898	17	232	Camarda Const. Corp., 76 Pitman Road	new home	125,000
899	17	196	Joseph Hannigan, Jr., 43 Kelly Brook Road	addition	40,000
900	9	188	Joseph Vannette, 26 Barthelmess Lane	new home	275,000
901	14	7	Douglas Gallipeau, 50 Maple Avenue	addition	10,000
902	17	62	Richard Morgan, 54 Central Street	duplex	124,000
903	17	253	Nico Builders, Inc., 41 Nicole Circle	new home	125,000
904	17	252	Nico Builders, Inc., 33 Nicole Circle	foundation permit	
905	18	42	Gerard Riley, 26 Russet Lane	alteration	800
906	19	107	John Gallant, 42 Indian Ridge Road	pool	10,000
907	17	208	McCarthy & Son, 144 Central Street	new home	100,000
908	17	181	Tilton Family Trust, 137 Central Street	remodel	5,000
909	17	203	Reddy Home Bldrs., Inc., 58 Monroe Drive	new home	75,000
910	4	17	Edward Lombardi, 139 Mill Shore Drive	alteration	10,000
911			Fournier		incomplete
912	18	77	Louis St. Onge, 84 Woodridge Road	shed	1,300
913	18	79	Continental Cablevision, 4 Woodridge Road	utility bldg.	123,000
914	3	57	Leslie Trombly, 280 Main Street	addition	2,500
915	2	26	Walter Rothe, 548 Main Street	addition	15,000
916	16	75	Anthony DelGrosso, 10 Golden Meadow Road	new home	140,000
917	17	63	Eileen Tocci, 50 Central Street	new home	70,000
918	9	181	Green & Co., Bldrs., 21 Barthelmess Lane	new home	80,000
919	17	120	Robert Plourde, 8 Country Road	addition	16,500
920	14	80	Joseph Jordan, 54 Laura Lane	addition	2,000
921	11	45	Richard Wade, 187 Wash Pond Road	pool	13,000
922	8	173	Leo Jezierski, 185 Main Street	alteration	40,000
923	11	89	Kathleen Woitkun, 21 Buttrick Road	addition	25,000
924	17	42	Paul Sweeney, 56 Brown Hill Road	alteration	3,800
925	1	32	David Morris, 707 Main Street	alteration	3,500
926	18	62-4	Lewis Builders of N.H., Lewis Lane	apartments	250,000
927	18	62-4	Lewis Builders of N.H., Lewis Lane	apartments	250,000
928	19	78	James Duffy, 75 Pilgrim Circle	shed	1,000
929	9	182	Green & Co., Bldrs., 31 Barthelmess Lane	new home	80,000
930	19	23	Jacqueline McLean, 143 Hunt Road	addition	500

931	17	116	Mike Tsaprounis, 415 Emerson Avenue	alteration	500
932	8	170	Edson Davis, 205 Main Street	addition	40,000
933	17	255	Gerald Creeden, 31 Central Street	shed	700
934	17	245	Dennis Whitmore, 33 Pitman Road	foundation permit	
935	8	9	Marc Auger, 14 Westwood Drive	addition	2,000
936	8B	50	Burton MacAllister, 32 Timberlane Road		incomplete
937	3	138	Julius Emmert, Emmert Drive	shed	2,250
938	14	79	Michael Homan, 48 Laura Lane	alteration	4,000
939	19	79	David Dubinsky, 72 Pilgrim Circle	addition	18,000
940	2	135	Griffin Construction, 10 Tory Lane	addition	20,000
941	19	92	Ruden Arroyo, 143 Harper Ridge Road	addition	2,500
942	4	80	Frank Morin, 145 Mill Shore Road	remodel	2,000
943	19	79	David Dubinsky, 72 Pilgrim Circle	addition	12,000
944	4	62+	Paul Fischer, Island View Drive	addition	30,000
945	8B	61	Frank Marten, Jr., 27 Shore Drive	demolition	
946	8B	61	Frank Marten, Jr., 27 Shore Drive		incomplete
947	17	250	Proctor Wentworth, 17 Nicole Circle	new home	200,000
948	14	132	Anthony Bonanno, 28 Fieldstone Drive	foundation permit	
				TOTAL:	\$15,062,900

91 single family homes
 6 duplex homes
 5 apartment buildings
 6 residential condominiums
 4 commercial buildings

Report of the Trust Funds of the Town of Hampstead, NH on December 31, 1988

DATE OF CREATION	NAME OF TRUST FUND List 1st Those Trusts Invested In a Common Trust Fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether Bank, Deposits, Stocks, Bonds, etc. (If Common Trust—So State)	%	PRINCIPAL				INTEREST				
					Balance Beginning Year	New Funds Created	With- drawals	Balance End Year	Balance Beginning Year	Income During Year		Expended During Year	Balance End Year
										%	Amount		
1984	COMMON FUND #1	Cemetery	Plaistow Co-op #135000481-0		38,023.58	—0—	—0—	38,023.58	313.93		3,203.54	^3,203.53	313.94
1970	BANKEAST STOCK	Cemetery	FBU #11309, FBU 34190, FBU #22308, 15824 & 49250		—0—	—0—	—0—	—0—	—0—		213.12	^213.12	—0—
1982	COMMON FUND #2	Cemetery	Plaistow Co-op #135000892-0		11,910.00	—0—	—0—	17,010.00	77.17		978.72	^938.31	117.58
			Plaistow Co-op #025003691-0		1,270.00	—0—	1,270.00	—0—	7,583.78		625.39	^2,400.006	10,164.13
			Edward & Mary Patey		—0—	790.00	790.00	—0—	—0—		—0—	—0—	—0—
			William J. Jr. & Patricia Casey		30.00	440.00	470.00	—0—	—0—		—0—	—0—	—0—
			James E. & Nancy T. Cairo		—0—	400.00	400.00	—0—	—0—		—0—	—0—	—0—
			Ed M. Putnam, 2nd		—0—	390.00	390.00	—0—	—0—		—0—	—0—	—0—
			Robert H. & Anna V. Wallace		—0—	390.00	390.00	—0—	—0—		—0—	—0—	—0—
			David & Mary Rice		—0—	590.00	590.00	—0—	—0—		—0—	—0—	—0—
			John S. Spinney		—0—	800.00	800.00	—0—	—0—		—0—	—0—	—0—
	TOTAL ACCUMULATED CEMETERY FUNDS				51,203.58	3,830.00	^5,100.00	55,033.58	7,974.88		5,020.77	2,400.00	10,595.65
1872	Benjamin D. Emerson	High School	Plaistow Co-op #135000891-0		21,386.25	—0—	—0—	21,386.25	176.57		1,801.82	1,801.82	176.57
			BankEastStock FBU 034196, FBU22044, 49274, 11317 &15822		—0—	—0—	—0—	—0—	—0—		120.96	120.96	—0—
	TOTAL ACCUMULATED HIGH SCHOOL FUNDS				21,386.25	—0—	—0—	21,386.25	176.57		1,922.78	^1,922.78	176.57
1875	James Gordon	Library	Plaistow Co-op #135000898-0		500.00	—0—	—0—	500.00	4.14		42.80	42.80	4.14
1898	Nelson Ordway	Library	Plaistow Co-op #135000898-0		2,803.52	—0—	—0—	2,803.52	23.24		231.38	231.37	23.25
1927	Nelson Ordway	Library	Plaistow Co-op #135000898-0		2,500.00	—0—	—0—	2,500.00	20.50		212.75	212.75	20.50
1919	George Webster	Library	Plaistow Co-op #135000898-0		1,022.19	—0—	—0—	1,022.19	8.46		87.38	87.38	8.46
1931	Martha Ordway	Library	Plaistow Co-op #135000898-0		500.00	—0—	—0—	500.00	4.14		42.80	42.80	4.14
1988	Dr. John Bond Memorial	Library	Plaistow Co-op #1350001453-0		—0—	1,800.00	—0—	1,800.00	—0—		125.34	113.68	11.66
	TOTAL ACCUMULATED LIBRARY FUNDS				7,325.71	1,800.00	—0—	9,125.71	60.48		742.55	^730.88	72.15

A — TRANSFERRED TO #025003691-0
 B — DEPOSITED IN #025003691-0
 C — TRANSFERRED TO #025003691-0
 D — TRANSFERRED TO #135000892-0
 E — PAID TO TOWN TREASURER
 F — PAID TO SCHOOL TREASURER
 G — PAID TO LIBRARY

43

[illegible]

A — TRANSFERRED TO #025003697-0

8 — RECEIVED FROM TOWN TREASURER ON 10-27-88.
FUND TO BE ARTICLE ON TOWN WARRANT

THIS IS TO CERTIFY THAT THE INFORMATION IN THIS REPORT IS COMPLETE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF. DATED JANUARY 30, 1989.

TRUSTEES: CLAIRE H. ALEXANDER, KENNETH McCORMACK, ED M. PUTNAM, 2nd

Selectmen's Report

The members of The Board of Selectmen submit to the tax payers and residents of the Town of Hampstead our report for the year 1988. We will attempt to highlight some of this year's accomplishments.

During the past year, it has been necessary for The Board to make decisions and take stands that were not always popular. The Board is elected by all of the voting townspeople and is therefore required to consider the effects of their actions on the entire town, giving due considerations to the differing opinions of many people. The long term benefits accruing to the town are not always consistent with a short term "bandage" approach to town problems.

We clearly recognize our duty and responsibility to all of the townspeople of Hampstead and will continue to bring our collective wisdom and judgement to bear on today's problems, while keeping in mind the long term effects of present day policies.

This past year two problems have taken on increasing significance within our town. Rubbish and septage disposal costs have risen dramatically with no end of increases in sight. We need to mount a major effort to study alternatives to our present methods. Recycling processes and multi-community participation are two of the areas that we must explore.

We have worked very closely with the road agent on the road improvement project. We feel that everyone who travels the roads that have been completed would have to agree that there has been great improvement. We realize that some people were inconvenienced while these projects were going on, and we appreciate their cooperation. We would like to thank Roger Sanborn for the time and effort he has put into this project.

Getting all roads that qualified approved at last year's town meeting enabled us to receive more highway aid money from the state.

The Board has walked the town bounds of Derry, Atkinson, Kingston, and Danville this year with Sandown and Plaistow yet to be done. There is a state requirement that this be done every seven years.

The revaluation that was voted at last year's town meeting has been awarded to Avitar of Deerfield, N.H. The process is well underway and should be completed by September of this year.

We are all unhappy with the large tax increase in 1988 and have worked very hard this year to keep 1989's town budget as low as possible. Most departments have had a reduction in their budgets.

This year saw a big change on election days, with the addition of new voting booths and a "state of the art" vote counting machine. Probably the biggest change was in the relocation of the voting and town meeting to the Middle School. This provided much easier access for the handicapped and elderly as well as needed space for town meeting. We would like to thank the Hampstead School Board, Mr. Little, and the Middle School staff for helping in this transition.

We saw a change in the Town Office building with the addition of space and much needed storage to the Town Clerk - Tax Collector's office. This addition has made serving the public easier and more efficient. We would like to thank Dean Howard who donated his time to draw the plans for this project.

Another word of thanks goes to the Citizens For A Safer Hampstead for the work they have done to make us all aware of the importance of driving slower in our town. The bumper sticker campaign was a great success and the signs that were installed are very attractive.

1988 marked the 50th anniversary of the Hampstead Volunteer Fire Department. For one half century men and women have given their time unselfishly for the protection of life and property of the citizens of the Town of Hampstead. Our sincere thanks go out to these men and women.

The installation of a new water hole at the fire station and three dry hydrants will enable the fire department to provide protection for the property in the center of town.

We would like to take the opportunity to acknowledge and express our appreciation to members of various committees, boards, civic organizations, department heads, and volunteers. Without the cooperation and many hours of hard work given by all of these people, Hampstead would not be the town it is. Volunteers are the back bone of our town and any citizens that are interested in volunteer service to our community should submit their names, qualifications, and areas of interest to the Selectmen.

We feel that we must remind every owner of property that there is a penalty which applies to your real estate taxes if you fail to file an inventory form with the Selectmen prior to April 15, 1989. The penalty is 1% of your tax bill with a minimum of \$10 and a maximum of \$50. We have been and will continue to enforce this penalty provision without exemption. It is your responsibility to get the completed form to the Selectmen's office by April 15, and it is preferable that you obtain a receipt for the form if the question should arise later about filing. Without filing this form on a timely basis you lose your right to appeal your property tax assessment to the state. Please make sure you file this important information.

We are looking forward to another year of progress in our community and would like to encourage everyone to attend our annual town meeting on Friday March 17, 1989.

Respectfully submitted,

A handwritten signature in cursive script that reads "Neil E. Emerson".

Neil E. Emerson, Chairman

The following was adopted by the Board of Selectmen on 4/24/88:

CODE OF CONDUCT - BOARD OF SELECTMEN

1. I will not be coerced into decisions by pressure groups; rather, I will listen to all points of view and try to make decisions based on all available data.
2. I will strive to identify my own personal biases and prejudices and to keep them from influencing my decisions unfairly.
3. In the consideration of financial matters, such as budget approval, purchases, salaries, and capital needs, I will attempt to maintain a balanced sense of fiscal responsibility to the Town.
4. I will remember that a Board of Selectmen functions only as a total Board in a legally posted meeting; I will not make unauthorized commitments on behalf of the Board, except in those matters specifically delegated to me by a vote of the Board or assignment of the Chairman.
5. If I should disagree with the majority on any vote, I will abide by the decision of the Board.
6. If contacted by a citizen about a Town matter not specifically delegated to me, I will recommend that the matter be taken up at a legal Board meeting.
7. I will respect the confidentiality of information disclosed in executive sessions of the Board.
8. Even though I have been elected by my friends and neighbors, I will view myself as a representative of the entire Town and will not be influenced by partisanship; I will consistently support what is best for the total Town.
9. I will not participate in Board decisions to obtain goods or services for the Town from companies in which I hold a significant proprietary interest.
10. I will not participate in Board decisions regarding employment of, promotion of, or other benefits to members of my family by the Town.

Planning Board Report—1988

The Planning Board reviewed 17 residential subdivision proposals, 14 were approved and 3 have conditional approval. This represents 4 duplex lots, 145 single family dwelling lots and 8 new roads. A total of 19 site plans were reviewed and 18 approved, the other one has conditional approval. There were 15 proposals for new buildings, 5 were for additions to existing buildings, one was for a condominium office building and there was an approval for two satellite dishes, one shopping center and one church. One commercial subdivision has conditional approval. Approval was granted for one multi-family development and three more received conditional approval. Lot line adjustments granted totaled five. Sixty-six lots were released for building. One commercial subdivision received conditional approval and one mobile home park received conditional approval. Four proposals were denied. As of the first of the year the Board had four plats under consideration.

RESIDENTIAL SUBDIVISION APPROVAL

Robert Vilella, Odd Fellows Road: 4 duplex lots, 1 single family lot
Richard & Joanne Leuchte, 18 Hickory Road: 2 lots, 1 buildable
Vincent & Nancy Ternullo, 422 East Road: 2 lots, 1 buildable
R & S Realty, East Road: ROLLING MEADOWS, 66 lots, new roads Pheasant Lane, Golden Meadow Road, Rolling Hill Road, Spring Brook Lane
Corinna Development Corporation, 126 Central Street: LILAC ESTATES, 7 lots, new road Nicole Circle
James & Olympia Sears/Kasher Corporation, Central Street & Hadley Road: HADLEY FARMS, 9 lots, new road Pentucket Drive, upgrade Hadley Road
Dean C. Howard Abby Lane: 2 lots
Anthony Decesare, 213 East Rd: 2 parcels
Wesley Hodgman, 43 Central Street, 2 lots, 1 buildable
Henry McMahon, Cambridge Road, 2 lots to 3 lots (1 new)
Kent Farm Realty Trust, 144 Kent Farm Road: 2 lots, 1 with existing dwelling, 1 parcel
Kent Farm Realty Trust, 144 Kent Farm Road: 10 lots, new road Barthelmess Lane
Gerald Field, Nicole Circle: 4 lots, 3 buildable
Dean C. Howard, Munroe Drive: WILDWOOD, 29 lots, new roads Pitman Road, Partridge Lane

RESIDENTIAL SUBDIVISION CONDITIONAL APPROVAL

Library Study Committee, Emerson Ave., 7/13
Stephanie Ross, Clark Woods, Main Street, 1/49
Douglas Lund, 395 Main Street, 2/57

SITE PLAN APPROVAL

Norman Bangs, Route 121-A: 3 buildings
Hampstead School District, 21 Emerson Avenue: Central School addition
Ken Woods, Route 111: CONTECH, amendment to site plan
R. & T. Towne, 258 Route 121: storage building

Knightbridge Development, Route 111: condo building at Village Square
Nestor Auto, Colonial Drive: 2 existing buildings
Jamma Realty Trust, 11 Hazel Drive, commercial building
New England Telephone, Emerson Avenue: unoccupied building
Nicky Realty Trust, 24 Hazel Drive: addition to a commercial building
Ed Zaremba, RAM PRINTING, Commerce Park Drive: addition to a commercial building
Continental Cable, Woodridge Road: two satellite dishes
Continental Cable, Woodridge Road: utility building
James D. Schultz, Route 111: VALLEY POND MALL, shopping center
Richard Towne, 10 Gigante Drive: addition to existing building
Stage Road Trust, Stage Road: STAGE ROAD JUNCTION, 5 commercial building
Mary Avera, Route 111 & 121-A: office building
Stephen Wentworth, 19 Hazel Drive: commercial building and garage
Jamma Realty, 11 Hazel Drive: commercial building

SITE CONDITIONAL APPROVAL

Saint Christopher's Episcopal Church, 187 East Road: church

COMMERCIAL SUBDIVISION CONDITIONAL APPROVAL

Ruma, Inc., Crossroads Industrial Park, Kent Farm Road, 10/5

MULTI-FAMILY DEVELOPMENT APPROVAL

Lewis Builders, Inc., Lewis Lane: EAST VILLAGE APARTMENTS, 106 units, 6 buildings, extension of existing road

MULTI FAMILY DEVELOPMENT CONDITIONAL APPROVAL

A & J Realty Trust, 424 Main Street: 20 studio apartments, new road Glenwood North Road
Nadeau Properties, Ltd., Webber Road: TANGLEWOOD, 27 two bedroom condominium units in 6 buildings, new road Tanglewood Drive
Cooper Homes, Depot Road: 4 multi-family apartment buildings, 6 single bedroom and 2 two bedroom units in each building

MOBILE HOME PARK CONDITIONAL APPROVAL

C & L Realty Trust, Kent Farm Road: GRANITE HILL MOBILE HOME PARK, 33 lots, 2 new roads Granite Circle, Prospect Lane

LOT LINE ADJUSTMENT

Lewis Builders, Inc., Page Lane: between 2/97, 2/98
Lewis Builders, Inc., Woodland Pond: between 19/128, 19/130, 19/131
Richard & Joanne Leuchte, Hickory Road: between 13/126, 13/192
Bruce Nadeau, Faith Drive: between 13/63, 13/23
Vincent & Nancy Ternullo, East Road: between 15/15-1 & 15/15-2 and 15/15-2 & 15/10

LOTS RELEASED

Rolling Meadows, 66 lots, New Roads: Pheasant Lane, Golden Meadow Road, Rolling Hill Road, Spring Brook Road

PLATS DENIED

Budget Storage, Depot Rd, 1/30, 1/37
Nadeau Properties, Ltd, Webber Rd, 17/166
Knightbridge Development, Village Square, 13/50
Dearborn Road Properties, Ltd, East Main Street, 18/111

PLATS UNDER CONSIDERATION

Richard Correlle, 44 East Main Street: 2 lot subdivision
Hampstead Library Committee, Emerson Avenue: new library building
Hampstead Pharmacy, Main Street: addition to building
Knightbridge Development, Route 111: condominium building

MISCELLANEOUS

R. Thibeault, partial construction of Marshall Rd
Road Easement on Wash Pond Rd between the Town of Hampstead and Richard Wade
Corrina Development Corporation, Central Street and Nicole Circle: road entrance design
Cooper Homes withdrew plans for multi-family housing
East Hampstead Investment withdrew site plan

W. R. Clark, Chairman
John M. Wood, Vice Chairman
Susan E. Hastings, Secretary
George Wallace, Treasurer
Brian G. Eastman, Ex-Officio
Dean C. Howard
John M. Williams



Incorporated 1749

TOWN OF HAMPSTEAD



HIGHWAY DEPARTMENT
ROGER SANBORN, ROAD AGENT
11 MAIN STREET • HAMPSTEAD, NEW HAMPSHIRE 03841
TELEPHONE: 603-329-5110

The Highway Department would like to thank the Townspeople for allowing us to make major road improvements. A lot of improvements have been accomplished this past year, there is still a long way to go, but with your continued support we will be able to achieve our goals. To update you, we would like to announce the completion of the following roads, Wash Pond, Kent Farm, Maple Ave., Sawmill Lane, Holiday Lane, Pinewood Ave., Checkerberry Road, North Salem Road, and Brown Ave. I would like to take this opportunity to thank all Town Officials and other departments for their donated time and efforts to the Highway Dept.

Also, a special thanks to our local Contractors who made themselves available to perform there services as needed. A job well done.

Respectfully yours,

Roger Sanborn
Road Agent

1988 Town Warrant — Town of Hampstead, NH

To the Inhabitants of the Town of Hampstead in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Hampstead Middle School in said Hampstead on Tuesday, the fourteenth day of March, next at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To choose all necessary School Officers for the year ensuing.
3. To see if the Town will vote to amend Article II (RESIDENTIAL ZONE A) Section III #1:
Article III (RECREATIONAL ZONE B) Section V;
Article IV (COMMERCIAL ZONE C-1) Section II #5;
Article V (COMMERCIAL ZONE C-2) Section III #1;
Article VI (COMMERCIAL ZONE C-3) Section III;
and Article X (MULTIPLE UNIT DWELLING STRUCTURES);

to delete the provision for staking lot lines and add:

"Before a building permit shall be issued, a certification will be provided to the Building Inspector verifying the location of all foundations to insure compliance with the Town of Hampstead Zoning Regulations."

Recommended by the Planning Board.

4. To see if the Town will vote to amend Article II (RESIDENTIAL ZONE A) Section VIII. Permitted uses #3; and Article III (RECREATIONAL ZONE B) Section IV #5 by adding the following:

"A. The keeping of animals shall not create a health or safety hazard to immediate abutters or the community at large.

B. Fences shall be erected that are adequate to prevent animals from escaping.

C. Owners shall be responsible for all damages and expenses incurred in the capturing and holding of escaped animals by Town Officials.

D. A fine shall be levied under the guidelines established by the Board of Selectmen whenever a Town Official is called out to capture an animal.

E. Large animals such as horses and cattle shall not be kept on lots of less than four acres unless they meet the following conditions: No more than one large animal shall be kept on one acre lot; no more than three (3) animals on a two acre lot and not more than five (5) animals on a lot of less than four acres.

Recommended by the Planning Board.

5. To see if the Town will vote to amend Article IX (MOBILE HOME REGULATIONS) Section 1. #2 by adding the following:

"There shall be an inspection by the Code Enforcement Officer to ensure the proper installation of the sewage disposal system and related plumbing and proper installation of electrical, gas, and water systems and proper anchorage."

Recommended by the Planning Board.

6. To see if the Town will vote to amend Article V (COMMERCIAL C-2) Section II by adding the following:

"8. Where contiguous or clustered businesses are built, only one general display sign shall be allowed and that sign must be limited to 80 square feet, to identify these businesses.

One additional sign of 15 square feet may be permitted for each business but shall be attached to that part of the building it occupies and shall not be free standing in any way."

Recommended by the Planning Board.

7. To see if the Town will vote to amend Article VI (COMMERCIAL C-3) Section II by adding the following:

"4. Where contiguous or clustered businesses are built, only one general display sign shall be allowed and that sign must be limited to 80 square feet, to identify these businesses."

One additional sign of 15 square feet may be permitted for each business but shall be attached to that part of the building it occupies and shall not be free standing in any way."

Recommended by the Planning Board.

8. To see if the Town will vote to amend Article II (RESIDENTIAL ZONE A) Section II #1. to read:

"1. A building lot in Zone A shall contain the appropriate square footage as set forth under Article XXII (SOIL BASED LOT SIZE) for the soil and slope which constitutes such lot and all other requirements as set forth in these regulations."

Recommended by the Planning Board.

9. To see if the Town will vote to amend Article III (RECREATIONAL ZONE B) Section II #1. to read:

"1. A building lot in Zone B shall contain a minimum of 45,000 square feet. Further, a building lot shall contain the appropriate square footage as set forth in Article XXII (SOIL BASED LOT SIZE) for the soil and slope which constitutes such lot and all other requirements as set forth in these regulations."

Recommended by the Planning Board.

10. To see if the Town will vote to amend Article VIII (MOBILE HOME PARK ZONE D) Section II with the following:

"2. Mobile Home Parks shall have a minimum mobile home site size of 10,000 square feet per mobile home site and a minimum of 75 feet of frontage on the access side of the lot. Mobile home sites within a mobile home park shall not be subdivided."

Recommended by the Planning Board.

11. To see if the Town will vote to amend Article VIII (MOBILE HOME PARK ZONE D) Section II with the following:

"5. Mobile Home Park plot plans shall be subject to Site Plan approval by the Planning Board."

Recommended by the Planning Board.

12. To see if the Town will vote to amend Article VIII (MOBILE HOME PARK ZONE D) Section II by adding:

"7. There shall be a buffer of 50 feet from any property lines or abutting zones.

Landscape treatment shall consist of natural features, or ground cover, shrubs, or trees as appropriate. The building shall be 75 feet from side and rear abutting buffer zones or property lines."

Recommended by the Planning Board.

13. To see if the Town will vote to amend Article IV (COMMERCIAL ZONE C-1) Section II by adding the following:

"2. Building lots for business only shall:

(1) have a minimum lot size equal to $\frac{3}{4}$ of the minimum lot size required in Article XXII (SOIL BASED LOT SIZE) unless the NH WSPCC regulations require a larger size based on subsurface disposal requirements, and

(2) shall have a minimum contiguous frontage of 125 feet on an approved street."

Recommended by the Planning Board.

14. To see if the Town will vote to amend Article XI (SIGNS) Section III to read:

"1. Signs may be illuminated with external illumination only in Zones A, B, C-1, C-2, C-3, and D."

Recommended by the Planning Board.

15. To see if the Town will vote to add the following to Article XXI (DEFINITIONS):

"BUILDING, ONE AND ONE HALF STORY: A building where the gross floor area of the second floor, where the height from the floor to the ceiling exceeds five (5) feet, is greater than 33%, but shall not exceed 67% of the gross floor area of the first floor (story above grade) of the dwelling. The first floor area, for this calculation does not include basement or garage area.

BUILDING, TWO AND ONE HALF STORY: A building where the gross floor area of the third floor, where the height from the floor to the ceiling exceeds five (5) feet, is greater than 33%, but shall not exceed 67% of the gross floor area of the second floor above grade.

FLOOR AREA, GROSS: Gross floor area shall be the floor area within the perimeter of the outside walls of the building under consideration, without deduction for hallways, stairs, closets, thickness of walls, columns or other features.

GRADE: A reference plane representing the average of finished ground level adjoining the building at all exterior walls. When the finished ground level slopes away from the exterior walls, the reference plane shall be established by the lowest points within the area between the building and the lot line or, when the lot line is more than six (6) feet from the building between the building and a point six (6) feet from the building.

BASEMENT: That portion of a building which is partly or completely below grade (see **STORY ABOVE GRADE**).

STORY ABOVE GRADE: Any story having its finished floor surface entirely above grade, except that a basement shall be considered as a story above grade when the distance from grade to the finished surface of the floor above the basement is more than six (6) feet for more than 50% of the total perimeter, or more than twelve (12) feet at any point.

QUALIFIED SOIL SCIENTIST: A person qualified in soil classification and mapping who is licensed by the Board of Natural Scientists of the State of New Hampshire."

Recommended by the Planning Board.

16. To see if the Town will vote to add to Article II (**RESIDENTIAL ZONE A**) Section VI:

"The maximum building height in Zone A shall not exceed 35 feet measured from the grade to the highest roof peak."

Recommended by the Planning Board.

17. To see if the Town will vote to add to Article IV (**COMMERCIAL ZONE C-1**) Section II:

"5. The maximum building height in Zone C-1 shall not exceed 35 feet measured from the grade to the highest roof peak."

Recommended by the Planning Board.

18. To see if the Town will vote to amend Article XVIII (**ENFORCEMENT AND PENALTY**) Section II to read:

"Whoever violates any of the provisions of this Ordinance shall be punished upon conviction by a civil fine not exceeding one hundred dollars (\$100.00) for each day of violation in accordance with RSA 676:17 or its successor or by a criminal penalty."

Recommended by the Planning Board.

19. To see if the Town will vote to amend Article X (**MULTIPLE UNIT DWELLING STRUCTURES**) paragraph 5 to read:

"Density: Density shall not be more than one-third of the density calculated when using the procedures and standards set forth in the regulations established by the New Hampshire Water Supply and Pollution Control Commission, Administrative Rules, CH.WS 1000.03, WS 1000.04 and 1000.05 or their successive provisions."

Recommended by the Planning Board.

20. To see if the Town will vote to amend Article XV B. Qualified Soil Scientist to read:

"**QUALIFIED SOIL SCIENTIST:** A person qualified in soil classification and mapping who is licensed by the Board of Natural Scientists of the State of New Hampshire."

Recommended by the Planning Board.

21. To see if the Town will vote to amend Section IV, Article III by adding paragraph no. 5 as follows:

"5. Special Exception. For separate lots which were subdivided prior to December 17, 1968, and which are vacant as of March 14, 1989, and which do not meet the lot size requirements of Sections II and III of this Article but which were legally subdivided prior to December 17, 1968, the Board of Adjustment shall grant a special exception upon application made to them, for the construction of and occupancy as a seasonal dwelling, provided the applicant satisfies all of the following conditions:

a) A subsurface disposal system design which has current approval by the State of New Hampshire Water Supply and Pollution Control Commission.

(i) "Privy's" and holding tanks are not permitted, and do not qualify unless the applicant also obtains a variance for the use thereof from the Board of Adjustment.

b) There are no vacant abutting lots which are in common ownership with the lot in question, nor has such common ownership occurred since the date ten (10) years prior to the enactment of this Ordinance.

c) The lot in question has not been owned in common with an improved abutting lot any time since the date ten (10) years prior to the enactment of this Ordinance.

d) The road on which the lot fronts must be at least "summer maintained" by the Town, i.e. be a road which, as a minimum, is maintained by the Town under RSA 231.79 as amended from time to time.

e) The applicant has presented to the Board of Adjustment, an instrument duly executed and acknowledged by the existing owner, in recordable form, and in form acceptable to Town Counsel, containing appropriate covenants and restrictions in favor of and enforceable by the Town, preventing and prohibiting the use of the lot and the dwelling for residential purposes from December 10 to April 1 of each year."

Recommended by the Planning Board.

22. To see if the Town will vote to amend Article XI Section I to read:

1. Only one permanent sign, limited to six square feet of overall dimensions, is permitted on the property to which the sign pertains in Zones A, B, and D.

To amend Article XI Section II to read:

II. Permanent advertising signs are permitted with a total display area of no more than 25 feet in Zone C-1 and 40 square feet in Zone C-2 and C-3, but only as an accessory to the lawful use of a business property and located on said property.

To amend Article XI Section III to read:

No neon, tubular, flashing, internally lighted, revolving or changeable copy signs shall be permitted in any district. Signs may be lighted externally by incandescent lighting only. Such lighting shall be shielded so it does not present a hazard to automotive traffic. Signs shall be lighted only during the hours when the associated establishment is open for business. No sign shall project over any street or sidewalk lane.

To amend Article XI Section V to read:

A permit issued by the Building Inspector of the Town shall be obtained before the erection of any sign greater than five square feet. The use of moveable signs is prohibited. Temporary political signs are permitted.

To amend Article XI by adding Section VII as follows:

No permanent special attention getting devices such as pennant strings, strings of lights or flags other than the State or U.S. flag shall appear on the land or buildings or any premises, and those flags shall be limited in an area to twenty five square feet. Also prohibited are sandwich signs, signs on trees, rocks or other natural surfaces.

To amend Article XI Section IV to read:

Non commercial informational signs limited to six square feet in overall dimensions are permitted in Zones A, B, C-1, C-2, C-3, and D.

To amend Article XI by adding Section VIII as follows:

Any premise sign legally erected prior to the adoption of these amendments may be continued and maintained. Any such sign shall not be enlarged or altered by change in shape or rewording, except signs with replacement letters, unless it is brought into conformity.

By petition.

Not recommended by the Planning Board.

23. To see if the Town will vote to amend Article XVI by adding Section III as follows:

1. A posted notice requesting the granting of a special exception or variance shall be specific as to the nature of the request and the vote of the Board of Adjustment shall be limited to that which has been requested.

2. In addition to the requirements of RSA 676:3, the Board of Adjustment shall issue a final written decision stating its reasons for granting a special exception or variance.

By petition.

Not recommended by the Planning Board.

24. Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the tax payer must have a net income of less than \$10,000, or if married, a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence.

Recommended by the Budget Committee.

25. To see if the Town will vote to construct and furnish a new Town Public Library; and authorize the town to issue bonds or notes pursuant to NH RSA 33 in the amount of Eight Hundred Twenty Five Thousand Dollars (\$825,000.00) to pay for said facilities and site work, such bonds to be payable over a ten year period; and to accept, receive and apply grants and gifts and interest received from said bond funds toward such construction and furnishing.

Recommended by the Budget Committee.

26. To see if the town will vote to raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

General Government	\$427,274.00
Public Safety	274,425.00
Highways	374,900.00
Sanitation	245,000.00
Health	77,566.91
Welfare	15,000.00
Culture and Recreation	120,004.50
Debt Service	79,082.50
Miscellaneous	110,200.00
	<hr/>
	\$1,723,452.91

Recommended by the Budget Committee.

27. To see if the town will vote to authorize the Selectmen to hire money for the use of the town in anticipation of taxes.

28. To hear reports of Auditors and Committees and to act thereon.

29. To see if the town will vote to authorize the Selectmen to dispose of, by public sale, any real estate acquired by the town through Tax Collector's deeds, excluding those parcels of real estate which the Conservation Commission recommends for retention in the best interest of the town, as provided in RSA 8:42a.

30. To see if the town will authorize the Selectmen to accept private donations of land, interest in land or money for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221:a, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated funds and state matching funds may be expended by majority vote of the Conservation Commission with the approval of the Selectmen.

31. To see if the town will vote to authorize the Board of Selectmen to make application for, to receive and to spend in the name of the town, such advances, grants-in-aid or other funds for town purposes as may now, or hereafter be forthcoming from Federal, State, local or private agencies that would be of benefit to the town.

32. To see if the town will vote to authorize the Library Trustees and the Selectmen to accept a donation of an approximately 3-acre parcel of land to be subdivided from Tax Map 7, Parcel 13, from Mildred and Mabel Emerson for the specified purpose of constructing a new Town Public Library.

33. To see if the town will vote to authorize the Library Trustees to accept, expend and apply any gifts and donations made to the Trustees and to make application for and to receive and spend in the name of the town library any grants or other funds as may now or hereafter, be forthcoming from Federal, State, local or private agencies that would be of benefit to the library.

34. To see if the town will vote to raise and appropriate the sum of \$260,000.00 for the purpose of making capital improvements to highways as recommended by the Road Agent and the Highway Capital Improvements Master Plan.

Recommended by the Budget Committee.

35. To see if the town will vote to raise and appropriate the sum of \$180,000.00 for the purchase of a Class A pumper for the Fire Department.

Recommended by the Budget Committee.

36. To see if the town will vote to raise and appropriate a sum of money not to exceed Fifteen Thousand Dollars (\$15,000) for the purchase of a new cruiser.

Recommended by the Budget Committee.

37. To see if the town will vote to raise and appropriate the sum of \$4,500.00 for the purpose of painting the exterior and touch-up of the interior of the Hampstead Public Library Building.

No recommendation by the Budget Committee.

38. To see if the town will vote to raise and appropriate the sum of \$5,400.00 for the purpose of putting a handicapped ramp on the Hampstead Public Library Building. One half the cost will be reimbursed by LSCA funds, if the application is accepted.

Not recommended by the Budget Committee.

If Article 25 fails, recommended by the Budget Committee.

39. To see if the town will vote to raise and appropriate the sum of \$100,000.00 to establish a Capital Reserve Fund to purchase land and/or toward construction of a new Public Library building.

Not recommended by the Budget Committee.

40. To see if the town will vote to authorize the Selectmen to sell the Hampstead Public Library and the land on which it sets, and to apply the proceeds therefrom for the purchase and for construction of a new Town Public Library to be constructed on land to be donated by Mildred and Mabel Emerson.

Recommended by the Budget Committee.

41. To see if the town will vote to raise and appropriate the sum of \$15,000.00 to put an addition on the town salt shed.

Recommended by the Budget Committee.

42. To see if the town will vote to raise and appropriate the sum of \$9,300.00 for the purpose of putting vinyl siding on the Town Office Building.

Recommended by the Budget Committee.

43. To see if the town will vote to raise and appropriate the sum of \$8,900.00 for the purpose of painting the Town Office Building.

Not recommended by the Budget Committee.

44. To see if the town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00), to be used during 1989, to help support the Crisis Pregnancy Center (of Haverhill, Massachusetts.)

Recommended by the Budget Committee.

45. To see if the town will vote to raise and appropriate the sum of \$405.00 to support the Women's Resource Center.

Not recommended by the Budget Committee.

46. To see if the town will vote to rescind the exclusion for election workers for which remuneration is less than \$100.00 and the exclusion for any position the compensation for which is on a fee basis, and add coverage for these positions under the Federal Social Security Act.

47. To see if the town will vote to authorize the Selectmen to join a subdistrict, under the provisions of RSA 149-M:18, within the existing 149-M District and draft a Solid Waste Management plan for the subdistrict by October 1, 1989. The direction of the plan shall be to set up a Solid Waste Implementation District under the provisions of RSA 53-A. The district will potentially include five (5) member towns: Kingston, East Kingston, Newton, Hampstead and Exeter. In addition, to vote to raise and appropriate the sum of \$8,000 for the payment of the town's share of the planning sub-district's (149-M) budget.

Recommended by the Budget Committee.

48. To see if the town will vote to join a 149M planning sub-district within the existing 149-M district for the purpose of creating a regional solid waste district under State of N.H. RSA 53:A. The Planning District will report back to town meeting for acceptance of the plan and proposed agreement (& budget) within one (1) year. The Plan will include the selection and siting of facilities within the sub-district with the emphasis on reduction, reuse, and recycling of as much waste as possible. The facilities to be sited include: recycling center, also known as a MRF (Materials Recovery Facility — a facility set up to process glass, cans (aluminum and steel), paper, plastics and other items into resaleable material for remanufacturing), a yard and wood waste processing center (to include stumps); a co-composting center (for septage, organic fraction of Municipal Solid Waste (MCW), sewerage treatment plant sludges and bi-products from yard waste) septage treatment/dewatering facility and a landfill (to include study of landfill mining.) Also to be undertaken is an analysis of the collection and transportation network to service the communities and facilities. The sub-district is to devise a plan to handle its waste without the use of incineration and develop plans for a landfill that will not accept ash from a mass burn incinerator. The sub-district will be made up of the following towns and will be formed if at least two of them vote in the affirmative: Exeter, East Kingston, Kingston, Newton and Hampstead. If other towns request to join the 149-M planning sub-district, they will be considered and assessed on a case by case basis.

By petition.

49. To see if the town will vote the following ordinance:
It shall be unlawful for any person to cause noise that will disturb the peace of other residents in the Town of Hampstead between the hours of 10:00 PM and 6:00 AM on weekdays and between 10:00 PM on the previous evening and 7:00 AM on the morning of Saturdays, Sundays and all State and Federal holidays unless a permit has been granted by the Selectmen for a public activity.

This ordinance shall be subject to a warning on the first offense and a fine of \$100.00 on a second offense.

50. To see if the town will vote to set the rate and amount of compensation to be allowed the Town Clerk/Tax Collector in accordance with RSA 41:25 and 41:45-a, in a salary range between \$20,000.00 and \$35,000.00 annually, with the specific rate and amount to be established from time to time by the Selectmen in accordance with standards established by them.

Recommended by the Budget Committee.

51. To see if the town will vote to instruct the town's representative to the General Court to respond to our solid waste crisis by taking all necessary measures to insure that New Hampshire adopt legislation that will permit consumers to return for refund of deposit within New Hampshire all soda, beer, wine cooler and liquor containers and that all unclaimed deposit monies shall be collected by the state and no less than 80% shall be returned annually to local municipalities for the sole purpose of implementing, expanding and reimbursing community recycling projects.

52. To see if the town will vote to raise and appropriate the sum of \$2,452.00 for the 1989-1990 dues to the Southeast Regional Solid Waste District.

Recommended by the Budget Committee.

53. To see if the town will vote to accept the donation of the Eli and Bessie Cohen Foundation for \$4,000.00.

54. To see if the town will vote to accept Faith Drive as a town road.

55. To see if the town will vote to adopt the following Code of Ethics for all town officials and employees:

Each town employee or elected or appointed officer or board or commission member who is elected or appointed or employed shall, by accepting such office, employment or appointment, be deemed to have accepted, consented to and be bound by the following ethical principles:

1. I will not be coerced into decisions by pressure groups; rather, I will listen to all points of view and try to make decisions based on all available data.

2. I will strive to identify my own personal biases and prejudices and to keep them from influencing my decisions unfairly.

3. In the consideration of financial matters, such as budget approval, purchases, salaries, and capital needs, I shall attempt to maintain a balanced sense of fiscal responsibility to the town.

4. I will remember that a town official functions only in a legally posted meeting; I shall not make unauthorized commitments on behalf of the town.

5. If I should disagree with the majority on any vote, I will abide by the decision of the majority.

6. If contacted by a citizen about a town matter not specifically delegated to me, I will refer the matter be taken to the appropriate board or agency.

7. I shall respect the confidentiality of information disclosed in executive sessions.

8. Even though I have been elected by my friends and neighbors, I will view myself as a representative of the entire town and will not be influenced by partisanship; I will consistently support what is best for the total town.

9. I shall not participate in decisions to obtain goods or services to the town from companies in which I hold a significant proprietary interest.

10. I shall not participate in decisions regarding employment of, promotion of, or other benefits to members of my family by the town.

56. We the undersigned registered voters of the Town of Hampstead, petition the Board of Selectmen to place the following proposed Code of Ethics Ordinance on the 1989 Town Warrant to see if the Town will vote to adopt the proposed Code of Ethics Ordinance pursuant to RSA 31:39-a.

Hampstead Town Code of Ethics Ordinance

The Town of Hampstead, New Hampshire, pursuant to RSA 31:39-a ordains as follows:

1. Title

This ordinance shall be known and referred to as the 'Hampstead Town Code of Ethics.

2. Declaration of Policy

A. Where government is based on the consent of the governed, every citizen is entitled to have complete confidence in the integrity of that government. Each local Officer/Employee of the Town, whether elected or appointed, paid or unpaid, including members of Town boards, commissions, committees or agencies (hereinafter referred to as "Town Officer"), must earn and honor that trust by his or her conduct in all official actions. The purpose of this ordinance is to (a) ensure fair consideration of any application or

matter to be voted upon, and also to ensure the appearance of fair consideration so as to maintain public confidence in the integrity of Town government, and (b) ensure that Town Office not be used for personal gain or advantage.

B. In recognition of these principles, there is hereby established a Code of Ethics Ordinance for all Town Officers/Employees.

3. Definitions—As used in this Ordinance, the following terms shall have the meanings indicated:

Abutter—Any person who owns land adjacent to or within 200 feet of a parcel of real property under consideration.

Employee—Each and every person employed by the Town of Hampstead in any capacity whether permanent or temporary, on a contractual basis, full-time or part-time, intermittent, or consultant basis.

Employment Relationship—Exists when a Town Officer/Employee, or a member of his family is employed and compensated by the person or business requesting action or opposing action on a matter before the Town board.

Family—A spouse, children, parents, grandparents, grandchildren, brothers, sisters, aunts, uncles, nieces, nephews, and the parents, grandparents, brothers, sisters, aunts and uncles of the Town Officer's/Employee's spouse.

Financial Interest—Any financial interest, direct or indirect on the part of any Town Officer/Employee which is not common to the interest of other citizens of the Town. Such interests include, but is not limited to an ownership interest, a mortgage interest, and a creditor or debtor interest.

Personal Interest—An interest which shall affect or benefit the Town Officer/Employee or his family which is not common to the interest of other citizens of the Town. Personal interest need not be financial.

Town Officer—Each and every person holding an office or position whether by election or appointment, whether serving with or without compensation.

4. Conflict of Interest

No Town Officer/Employee shall engage in any business or transaction or have a financial or personal interest, directly or indirectly, which is in conflict with or incompatible with the proper discharge of his official duties or would tend to influence or impair his judgment and action in the performance of his official duties. A conflict of interest or incompatibility exists:

(a) if the Town Officer/Employee has a financial and or personal interest in the outcome of any matter under consideration before him or his department.

(b) if the Town Officer/Employee has reason to believe or expects that he will derive a direct financial and or personal gain or suffer a direct financial and or personal loss, as the case may be, by reason of his official activity.

5. Eligibility to Participate

A. No Town Officer/Employee shall introduce, discuss as a member, approve, act upon, or vote upon any motion, resolution, permit, or other matter in which he or a member of his family has a financial and/or personal interest.

B. No Town Officer/Employee shall introduce, discuss as a member, approve, act upon, or vote upon any motion, resolution, permit, or other matter in which he or a member of his family has an employment relationship as defined in Section 3 of this Ordinance.

C. If the matter to be introduced, discussed, approved, or voted upon relates to real property owned by a Town Officer/Employee or a member of his family, or if the Town Officer/Employee or a member of his family is an abutter to such real property, the Town Officer/Employee shall be deemed to have a financial and/or personal interest in the matter and shall not debate the matter and shall disqualify himself from voting or acting upon such matter.

6. Disclosure of Interest

Any Town Officer/Employee who has, knows he will have or later acquires a financial and/or personal interest, directly or indirectly, in any matter under consideration before him or his department in his or its official capacity shall disclose (as soon as he has knowledge of such actual or prospective interest) in writing, the nature and extent of such interest to the chairman of his board (or in the case of an Employee, his appointing board or the board he is accountable to). Such Town Officer/Employee as a member shall not debate the matter and shall disqualify himself from voting or acting on such matter.

7. Confidential Information

Except as may be required by law, no Town Officer/Employee shall willfully and knowingly disclose for financial and/or personal gain, to any other person confidential information acquired by him in the course of and by reason of his official duties or employment. Furthermore, he shall not use such information for the purpose of financial and/or personal gain for himself, his family, or any other person or business with which he is associated.

8. Accepting Gifts and Favors

No Town Officer/Employee shall accept any gifts, favors or something of value, directly or indirectly, from any person, organization, or business/corporation having a direct interest in a particular matter under consideration or interested in any manner whatsoever in business dealings with the Town of Hampstead.

9. Standards of Conduct

(a) A Town Officer/Employee while in the performance of his official duties shall conduct himself at all times in a manner which shall reflect creditably on his position.

(b) A Town Officer/Employee shall adhere to the spirit and letter of any all rules governing his official position, including, but not limited to the contents of this Ordinance.

(c) No Town Officer/Employee shall knowingly or with reason to know use or attempt to use his official position to secure for himself or for others unwarranted privileges or exemptions which are not available to the other citizens of Hampstead.

(d) No Town Officer/Employee shall claim to at anytime act on behalf of any board or department without prior written authorization from the remaining members of the board of department.

(e) No Town Officer/Employee shall use Town property or Town labor for personal purposes.

10. Challenge Procedure

(a) Any resident-voter of the Town of Hampstead may inquire into a possible violation of this Ordinance on the part of any Town Officer/Employee. Inquiries shall be in writing and shall state the grounds for the inquiry. A copy of the inquiry shall be directed to the challenged individual and to his presiding officer.

(b) Such challenged Town Officer/Employee shall be obligated to respond in writing, within seven (7) business days, to the person making the inquiry, to advise whether or not a violation of this Ordinance has occurred or shall occur if the challenged individual acts on a particular matter.

(c) If the resident-voter making the inquiry is not satisfied with the challenged individual's response, he may require the presiding officer of the Town board (in the case of an Employee, his appointing board or the board he reports to) to call for a vote as to whether or not the challenged Town Officer/Employee has violated or shall violate this Ordinance if he acts on a particular matter.

11. Appeals Proceedings

Appeals under this Ordinance shall be governed by RSA 31:39-1.

12. Effective Date

This Code of Ethics Ordinance shall become effective upon its adoption by the resident-voters of the Town of Hampstead.

13. Compliance

Each and every person who is in violation of any section of this Ordinance on the date it becomes effective, shall within sixty (60) days from the effective date remedy his situation so as to comply with this Ordinance.

14. Ordinance Provided to Town Officer/Employee

Each and every Town Officer/Employee shall be furnished by the Town Clerk with a copy of this Ordinance. Each such person shall sign a written acknowledgment that he has received such a copy. The acknowledgement shall be filed by the Town Clerk with the Town Officer's/Employees appointment/personnel papers.

By Petition.

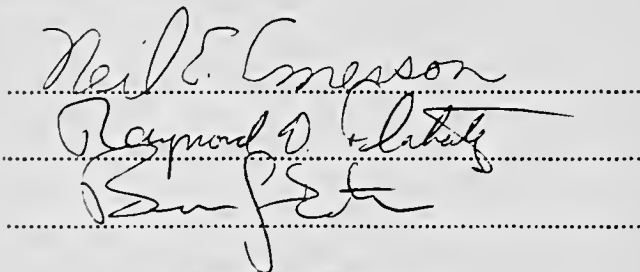
57. To see if the town will vote to install a street light on the corner of Route 111 and Fieldstone Drive at a cost of \$120 per year.

By petition.

No recommendation by the Budget Committee.

Given under our hands and seal, this 27th day of February, in the year of our Lord nineteen hundred and eighty nine.

A true copy of Warrant—Attest:



Selectmen of Hampstead

The polls will not close before 6:00 PM. It is understood that a motion will be made at the opening of the meeting that the polls remain open until 8:00 PM.

Articles 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, and 24 will be voted by ballot on Tuesday, March 14, 1989.

The remaining articles will be voted at the business meeting which will be held on Friday, March 17, 1989, at 6:30 PM in the Middle School Gymnasium.

Article 25 is a bond issue and requires a one-hour voting period after discussion.

ATTENTION

ELDERLY EXEMPTION RECIPIENTS

For persons over 65 who receive the Elderly Exemption and those who think they may qualify for it, there is a new exemption proposed this year by the Selectmen in Article 24. If the Article passes at the Town Meeting, a new application must be filed. All those who received the exemption last year will be mailed a new application form. Those who do not receive one may obtain one from the Selectmen's Office. These applications must be filed with the Selectmen before April 15. If Article 24 does not pass, the extended Elderly Exemption that we now have will remain in effect.

INVENTORIES are mandatory. They must be filed with the Selectmen on or before April 15th. Forms are distributed by mail.

VETERANS should understand that it is their responsibility to request forms for tax exemption. The Green Card is a permanent record and must be filed only once. However, in order to receive the exemption each year, the Inventory must be filled in, signed and in the hands of the Selectmen before April 15th.

The SELECTMEN meet in their office in the Town Office Building on the second and fourth Monday of each month at 7:30 PM.

The PLANNING BOARD Regular Meeting is held on the first Monday of every month at 7:30 PM.

The BOARD OF ADJUSTMENT meets on the first Thursday of every month at 7:00 PM.

Budget of the Town of Hampstead, New Hampshire

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1988 (1988-89)	Actual Expenditures 1988 (1988-89)	Appropriations Ensuing Fiscal Year 1989 (1989-90)
GENERAL GOVERNMENT			
Town Officers Salary	41,700.00	40,255.02	42,100.00
Town Officers Expenses	120,500.00	128,112.25	119,300.00
Election and Registration Expenses	15,450.00	16,774.12	1,800.00
Cemeteries	38,750.00	24,209.54	34,813.00
General Government Buildings	82,950.00	77,596.74	75,000.00
Reappraisal of Property			60,000.00
Planning and Zoning	82,000.00	82,289.51	76,000.00
Legal Expenses	8,000.00	7,456.57	8,000.00
Advertising and Regional Association	3,902.50	3,902.50	4,261.00
Contingency Fund			
Board of Adjustment	8,050.00	4,381.38	6,000.00
PUBLIC SAFETY			
Police Department	168,850.00	181,315.46	175,475.00
Fire Department	60,550.00	61,948.49	55,550.00
Civil Defense			
Building Inspection	25,000.00	25,053.60	26,000.00
Rescue Squad	18,380.00	18,842.60	17,400.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance (Summer)	227,900.00	227,900.00	217,900.00
Town Maintenance (Winter)	146,000.00	148,277.00	140,000.00
General Highway Department Expenses			
Street Lighting	17,000.00	17,885.13	17,000.00
SANITATION			
Solid Waste Disposal	189,600.00	176,814.94	140,000.00
Garbage Removal			98,000.00
Maintenance			7,000.00
HEALTH			
Vic Geary Center	4,000.00	4,000.00	4,000.00
Rockingham Hospice	750.00	750.00	1,000.00
Rockingham Child & Family Service	500.00	500.00	650.00
Ambulances	25,375.00	22,500.00	33,750.00
Health Department			5,000.00
Rockingham County Community Action	1,443.00	1,443.00	1,269.00
Lamprey Health	1,000.00	1,000.00	1,500.00
Center for Life Management	6,132.10	6,132.10	6,125.00
Derry Visiting Nurses	15,968.00	15,968.00	18,043.00
Retired Senior Volunteers	500.00	500.00	500.00
Family Mediation	5,253.00	2,626.50	5,729.91
WELFARE			
General Assistance	20,000.00	10,647.99	15,000.00
Old Age Assistance			
Aid to the Disabled			
CULTURE AND RECREATION			
Library	67,966.00	67,966.00	71,636.00
Parks and Recreation	42,175.00	42,592.84	40,525.00
Patriotic Purposes	2,750.00	1,870.83	2,750.00
Conservation Commission	2,801.00	5,018.14	5,093.50

Budget of the Town of Hampstead, NH (Continued)

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1988 (1988-89)	Actual Expenditures 1988 (1988-89)	Appropriations Ensuing Fiscal Year 1989 (1989-90)
DEBT SERVICE			
Principal of Long-Term Bonds & Notes	40,000.00	40,000.00	40,000.00
Interest Expense — Long-Term Bonds & Notes	21,582.50	21,582.50	19,082.50
Interest Expense — Tax Anticipation Notes			
Interest Expense — Other Temporary Loans			20,000.00
Fiscal Charges on Debt			
MISCELLANEOUS			
Municipal Water Department			
Municipal Sewer Department			
Municipal Electric Department			
FICA, Retirement & Pension Contributions	22,800.00	23,235.36	24,200.00
Insurance	72,000.00	92,137.53	85,000.00
Unemployment Compensation	1,000.00	713.69	1,000.00
TOTAL APPROPRIATIONS	1,608,578.00	1,604,199.23	1,723,452.91
SOURCES OF REVENUE	Estimated Revenue 1988 (1988-89)	Actual Revenue 1988 (1988-89)	Estimated Revenue 1989 (1989-90)
TAXES			
Resident Taxes			
National Bank Stock Taxes			
Yield Taxes	3,760.00	3,347.00	3,000.00
Interest and Penalties on Taxes	20,000.00	15,147.39	20,000.00
Inventory Penalties	3,000.00		3,000.00
Land Use Change Tax	6,000.00	29,700.00	20,000.00
INTERGOVERNMENTAL REVENUES — STATE			
Shared Revenue - Block Grant	140,000.00	124,027.61	125,000.00
Highway Block Grant	60,482.54	60,482.54	63,500.91
Civil Defense — Highway	30,000.00	34,807.50	
Civil Defense — Fire Department		4,163.50	
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	550,000.00	575,881.00	600,000.00
Dog Licenses	3,500.00	4,239.50	4,000.00
Business Licenses, Permits and Filing Fees		8.00	
CHARGES FOR SERVICES			
Income from Departments	90,000.00	167,910.34	170,000.00
Rent of Town Property	2,000.00		
MISCELLANEOUS REVENUES			
Interest of Deposits	40,000.00	40,692.19	40,000.00
Gift — Tel Noar		4,000.00	4,000.00
TOTAL REVENUES AND CREDITS	948,742.54	1,064,406.57	1,052,500.91

Police Department Report—1988

The year 1988 was one of pride and accomplishment for your Police Department. Pride in the fact that all officers became certified by the State of New Hampshire and the accomplishment of reaching our goal of drastically reducing the number of fatal accidents on our roadways. These fatalities were reduced from seven last year to only one this year. This drastic reduction was a direct result of added visibility, stronger enforcement and cooperation by you, the residents of the town. We also feel that the signs encouraging people to drive safely through Hampstead had an effect on this reduction. Court cases were up 200% to a high of 850 cases while the number of accidents remained the same. The number of serious injuries were considerably less. Burglaries were up from nine to eleven and thefts increased from fourteen to twenty six. Our greatest problem was vandalism which showed a marked increase.

A new program was initiated which involves juveniles arrested for criminal mischief ie: vandalism. Court action is waived for first offense if subject and parents agree to pay restitution for damages and allow the juvenile to perform community service. To date over ten thousand dollars has been repaid for damages while the town has received over four hundred hours of free labor. To date there have been no repeat offenders.

During the past year three members of your department attended and graduated from the N. H. Police Academy and were certified as Full Time Police Officers by N. H. Police Standards and Training Council. The officers are Frederick Whiting, Kenneth Owen and Shane Childs. These men plus the Chief, Deputy Chief, twelve certified Part Time Officers, three matrons and four dispatchers give your town one of the most efficient departments in the area. These officers are dispatched twenty four hours a day by dispatchers who are your neighbors, who are always sympathetic to your problems, yet are trained to react to any emergency which might arise. Your officers are in constant radio contact with all surrounding towns for immediate response to any situation. We have a Mutual Aid Agreement with six area towns which allows us the luxury of many extra officers at no added cost to you. Training of all officers is conducted monthly and exceeds all requirements set forth by Standards and Training Council. All the officers have been issued new 9mm. semi-automatic weapons which gives added protection for ourselves as well as you the townspeople. Qualification with this weapon is done semi-annually at our own range with instruction by our own State Certified Range Officer.

We would take this opportunity to thank all Town Officials and other departments for their continued cooperation. We thank all of you for your continued support and assistance which can only improve our service to you.

Fire Department Report—1988

The 50th Anniversary year of the Hampstead Fire Department has been a busy but productive one. With the increased population of Town and the very mobile life style of people today we find out services are in much greater demand. Our level of training is constantly being challenged. To meet or exceed these challenges we have had members in Certified State Firefighter Training Level I and II as well as our own department programs. The automobile extrication portion of this training was on display at the Anniversary Field Days held in July. Incidentally, this event will be held again this August and should be interesting to the public.

In early spring, the new water hole behind Central Station was dug and fenced in. The hydrants behind the school were installed this fall and should prove very beneficial to the fire protection in the center of town. We have tentative plans to light this area for night ice skating.

The fire alarm system was updated with the addition of two more radio boxes which serve four town buildings.

Looking to the future of the fire department, our most immediate needs are to continue with the replacement and upgrading of fire apparatus to keep in step with technology and growth. There are also operational and personnel equipment procedures and policy changes as defined by the National Fire Protective Association which may affect the operation of volunteer fire departments such as ours.

The Firemen's Association has pledged money which will be added to several private donations to purchase and equip a boat to be used for emergencies which occur in or on the lakes and ponds in our area. This will assist our dive team by making for a safer and more efficient response.

Several factors will dictate when an all volunteer department is no longer feasible and we need paid staffing. At this time suffice to say the lower the number of calls we respond to yearly, the longer the department can remain volunteer.

The members of the Hampstead Fire Department are proud to belong to an organization with a 50 year history of service to the towns people and we thank all the organizations who have supported us through the years.

Chip Hastings, Chief
Paul Wentworth, Deputy Chief
Neil Emerson, Captain
Jim Gilmartin, Lieutenant
Kerry Clark, Lieutenant

1988 FIRE AND RESCUE CALLS

12	STRUCTURE FIRES
7	CHIMNEY FIRES
2	RUBBISH AND DUMP FIRES
19	BRUSH AND WOODS FIRES
13	MOTOR VEHICLE FIRES
52	MOTOR VEHICLE ACCIDENTS (counted as medical emergencies)
15	BOX ALARMS
39	INVESTIGATIONS
29	MUTUAL AID SENT
226	MEDICAL EMERGENCIES

362 TOTAL EMERGENCY CALLS

STATE OF NEW HAMPSHIRE
DEPARTMENT OF RESOURCES AND ECONOMIC DEVELOPMENT

PREVENT FOREST FIRES

IT IS UNLAWFUL:

To throw down **LIGHTED** matches, cigarettes or other burning substances from vehicles or otherwise.

To set a **CAMPFIRE** on land of another without written permission of the owner or agent and a written permit from the **FOREST FIRE WARDEN** of the town, except authorized recreational areas where suitable fireplaces are approved by the Forest Fire Warden.

To fail to **TOTALLY EXTINGUISH** a campfire before leaving it.

To throw any flammable waste material on, near or adjacent to a public highway or private way in or near woodlands.

To burn **BRUSH OR OTHER MATERIALS** when the ground is not covered by snow without a written **PERMIT** from the **FOREST FIRE WARDEN**. A permit **IS** needed to burn rubbish in an incinerator or outdoor fireplace. Regulation **PROHIBITS** kindling of open fires between 9:00 A. M. and 5:00 P. M. daily except when **RAINING**.

Burning in violation of Air Pollution regulations is prohibited.

To leave slash and mill waste within 25 feet of land of another; or within 50 feet of any great pond or navigable river; or within 25 feet of any river, stream, or brook which will float a canoe at normal water level; or in any stream, river, or brook which normally flows throughout the year; or within 50 feet of any public highway; or within 60 feet of the right-of-way of any railroad; or within 100 feet of any occupied building except a temporary lumber camp. All slash or mill waste shall be disposed of in such a manner, within the area between 50 feet and 150 feet of any great pond, navigable river, or public highway, so that no part of it extends more than 4 feet above the ground.

To fail to report a Forest or Brush Fire or to fail to report to **FOREST FIRE WARDEN'S** call for assistance.

To operate Wood Processing Mills without complying with laws relative to registration and permits.

Report Fires To Your Local Forest Fire Warden, Tel. No. _____

FIGHT FIRE UNTIL HELP ARRIVES

DON'T BE A LITTERBUG – CARRY IN, CARRY OUT

Your Efforts to Help Protect our Woodlands are Appreciated.

DIVISION OF FORESTS AND LANDS

JOHN E. SARGENT, Director

PERMITS MAY BE OBTAINED BY CALLING

CHIP HASTINGS, WARDEN..... 329-6442
PAUL WENTWORTH, DEPUTY WARDEN.... 329-5571
NEIL EMERSON, DEPUTY WARDEN..... 329-6938
JAMES GILMARTIN, DEPUTY WARDEN... 329-7171
KERRY CLARK, DEPUTY WARDEN..... 329-5407

1988 Rescue Squad Report

We want to thank all citizens and agencies that helped make Hampstead highways much safer this year, one fatality! Keep up the good work and slow down.

We responded to 227 rescue calls in 1988, and generally the number of serious medical injuries was down.

We welcomed two new members to the rescue squad from the public and three new members from the fire department. We would like some additional people to join us volunteers so come on down to the fire station on the first or third Wednesday of any month.

Four of our members spent half a year in the EMT-Intermediate course and all passed the National Exam with flying colors. We now have six EMT-I's. Nine squad members have completed the EMT-Defibrillation (manual) program. With the generous donations of our citizens and the Alexander Eastman Foundation, we purchased a second Life-pac V heart monitor-recorder-defibrillator. We now carry one in each of the rescue vehicles. Five of our member have completed the training and certification as Search and Rescue Scuba Divers adding to our water operation rescue capability.

This year as part of the Fire Department's 50th Anniversary we held our first auto extrication head to head competition. The towns that participated enjoyed it so much that we are continuing it as an annual event.

We thank everyone for their continuing support through the year.

Squad Captain Dave Duston
President Neil Emerson
Training Officer Gregg Stiles

Hampstead Public Library Report—1988

"Information is a resource just as energy is a resource. Both are vital to the well-being of individuals and organizations in today's world." A.G.Oettinger

The Trustees and Staff of the Library again express their thanks for the continued support and understanding of the library patrons during this past year. Use of the facility increases with the physical surroundings remaining the same.

We were, of course, disappointed, that although the majority of the townspeople voted for the new facility in March of 1988, the needed 2/3 vote was lacking. Special thanks go to the Building Committee members of 1987 and the members of the 1988 Committee for the endless hours of time spent in trying to solve the library space problems adequately in a most difficult tax-burden time. Unfortunately, if the voters turn down the proposal for a new facility this March, the gift of land is no longer available to the townspeople, and the Board of Trustees and the Building Committee will have to pursue other avenues that will prove to be more expensive to the taxpayer in the long run.

The proposed building project cost (including site preparation, septic and parking) is \$825,000 for a 7,500 sq. ft. building, to be financed with a ten-year bond issue. The cost per \$1000 assessment is 82¢ the first year, down to 51¢ the tenth year, or an average of 66.5¢ for the length of the bond. The Board of Trustees has voted to use special income to finish any incomplete areas. It is of major concern, that if the project is defeated, the gift of land will no longer be available, and the \$50,000 voted in 1987 for plans may not be applicable in the future.

Total circulation for the year was 29,497 items; adults accounting for 45%, and children 55%. The staff was pleased to welcome the many visits from school classes and various scout and youth groups. We note, with pleasure, the increased usage of non-fiction materials by the children.

The Mother's Club continues to offer a pre-school story hour and donates monies for childrens' magazines. Also, this year, videos, based on books, were purchased to the delight of the patrons. The library offers an additional story-hour, and there is demand for afternoon sessions which we are unable to provide.

We were especially grateful to purchase the 60 volume set of the Library of America from the Michael Turner Memorial Fund as well as a television set for the Children's room. From the Frank Child Memorial Fund, we purchased National Geographic videos. The N.H. Revised Statutes Annotated and a VCR were purchased from the Mary Clark Fund. Thanks, also, to the Hampstead Lioness who donate books on tape that are enjoyed by adults and children alike. Randy and Sally Zeitvolgel donated a McIntosh Computer and printer for library use. Alyson Thompson donated a print of the Library. Also, appreciation goes to all the people who donated books, magazines, and other items.

Our children's craft workshops were conducted by Kathy Hootman, and are now being offered by Sue Dunn. We are sorry that we were unable to offer more of these popular programs for adults and children.

Gail Lapham passed the presidency of the Friends of the Library on to Harriett Grush. Another successful year from the Thrift shop was realized under the direction of Janet Thiboutot and Becky Rooney. Thanks to all who donated items and helped with the shop itself. The Friends have instituted a yearly 'Mary Clark Lecture Series', offering a talk by an author or someone in a related field. The Friends supported the summer reading program, purchased the pass to the Boston Fine Arts Museum, financed the printing and mailing of the 1988 project brochure and the library consultant fees, and sponsored the Library's 100th Birthday Party. This group's continued support cannot be sufficiently recognized, and everyone is invited to join and attend meetings.

"Read-a-saur-us", the summer reading program was enjoyed by all the participants. Suzanne Trested won the 4th annual 'worm race' and Menagerie Theater presented a delightful program. Adele Trested conducted craft programs and the pre-school story hour. The Hampstead House of Pizza helped celebrate the 7th and 8th graders 'pizza' readings.

The staff and Trustees continue to attend workshops, lectures, and classes in library related areas. The library cooperative continues to provide information and solutions to common library concerns.

We were sorry to accept the resignation of Joanne Hennessey and we will miss her many talents, and Kathy Crowley left us to attend college. We welcomed Agnes Martin, Mary Jean Colburn and Jessica Sakash to the staff. Volunteers, Elsie Miller, Margaret Noonan, and Elaine David continue to contribute their time and talents, as does my husband, Ralph Rooney.

Dr. Lincoln Palmer resigned from the Board of Trustees. His time and expertise on the Board and the Building Committee was greatly appreciated. We are grateful to Dr. David Lanning, former Trustee, for completing the unexpired term. Trustees, Joseph Hannigan, David Lanning and Chrm. Pamela Hartung have given much of their time, in a very challenging year, to provide sufficient library service and to plan adequately for future library service.

It is of great concern to the staff that we are unable to offer many services that we feel should be addressed. We have requests for more programming; how-to's, educational, travelogues, and current concerns. We are unable to purchase the quantities of large print books, videos, or audio cassettes that people desire. The library does try to have as wide a range of offerings for as wide a range of interests and ages as possible. Certainly, space curtails many of our endeavors. In the future, types and extent of services will depend upon the physical facilities available.

The town of Hampstead has always been concerned with the betterment of its citizens and has taken upon itself the responsibility to offer services in all areas. Please continue this tradition, by voting "yes" for the new facility.

The Board of Trustees, and the Staff; Mrs. Martin, Mrs. Colburn, Miss Sakash, Mrs. Thiboutot, Mrs. Crowley, and myself have enjoyed working for you and with you and will continue to do so wherever we may be housed.

Respectfully submitted,

Elizabeth B. Rooney, Director

Public Library Building Committee Report—1988

The Trustees of the Hampstead Public Library appointed a 1988 Building Committee which was charged with conducting a thorough review of the nine thousand square foot, \$950,000. new building project. Although the recommended project did not receive the two thirds vote necessary for Town approval at the 1988 Town Meeting, the Trustees were concerned about the fact that they had already expended the \$50,000. appropriated by the Town to obtain working drawings. Also, the offer of a gift of three acres of land on Emerson Avenue, valued at \$180,000. will be withdrawn by the donors if a new library building is not authorized for the site by the 1989 Town Meeting.

An informal poll of Townspeople during the Summer period indicated that a very small percentage of taxpayers realized that the Town stands to lose \$230,000. toward the library building replacement project if the working drawings now paid for and the gift of a land site are not secured for the project.

Architect Peter Tennant of Ingram and Wallace, Manchester volunteered his time to the Building Committee to recommend a way to reduce the size and cost of the existing building design without requiring new, expensive working drawings. Regardless of any reduction in the size of the building, the costs involving site preparation, a well for water, septic system and basic landscaping do not change appreciably. The Trustees accepted the Building Committee's recommendation that 1000 square feet be taken from the adult service area, 500 square feet be taken from the childrens reading area and the function area with study and conference room be left as an unfinished, unfurnished shell.

The revised library building project which is coming before Town Meeting on March 17, 1989 is a 7445 square foot building with a total project cost of \$825,000. We have recommended to the Selectmen that the project be financed with a ten year bond issue. As of January 12, 1989, this reduced project financed over ten years would have an average annual cost to the taxpayer of .66½¢ per \$1000. of assessed valuation. For the taxpayer at the median assessment, that would amount to the cost of purchasing three and one half books per year.

The Building Committee has advised the Trustees of the Hampstead Public Library that this project plan represents the lowest cost to the Town which will ever be achievable.

We are very grateful to Library Director Elizabeth Rooney and the Library Staff for their untiring support and professional assistance. We also thank Architect Peter Tennant and Library Consultant James Kennedy for donating their professional services without which our final recommendations may not have been possible.

Thomas F. Hennessey
Chairman

1987 Building Commitee

Debra Bertrand
Allun Hamblet
Joseph Hannigan
Pamela Hartung
Thomas Hennessey
Douglas Keyerleber
Al Lake
Lincoln Palmer
Donna Renaud
Warren Trested
Paul Wentworth

1988 Building Committee

Thomas Hennessey
Stuart Klotzle
Al Lake
MaryJo McHale
Mary Fran Rutigliano
Joseph Hannigan
Lincoln Palmer
Warren Trested
Paul Wentworth
Claire Young
Joan Hennessey

Public Library Trustee's Report—1988

The Hampstead Public Library has continued to strive to maintain its high level of service to the community. This has been accomplished in spite of the crowded conditions and the increase in library usage.

Appreciation goes to the Building Committee members these past few years for their time and conscientiousness in trying to achieve an economical and long-range plan for the solution to library space problems. It is unfortunate, in a heavy-tax year, that the voters must address this issue, but it has become unavoidable due to the possible loss of a gift of land worth approximately \$180,000. It is hoped that the townspeople will vote "yes" to the warrant article for the proposed library building.

For the current building, we have repaired and resingled a section of the roof and added electrical wiring.

We would like to thank the many volunteers, and all those who have given books, magazines, and other articles for library use. The Mother's Club and the Hampstead Lioness have donated videos, books-on-tape, magazines, and other special items to the pleasure of library users. Thanks go to Randy and Sally Zeitvogel for the donation of a McIntosh computer. Also, gratitude goes to the friends and family of Michael Turner for their generous donations from which the 'Library of America' set and a television for the children's room were purchased; and we purchased videos from the Frank Child Fund. Appreciation to the individuals, who wish to remain anonymous, for their donations to the Library Building Fund.

The Friends of the Library remain steadfast in their support of the library. Without them, we could not have hired the library consultant for the building project, the printing of brochures and hand-outs, and other items related to the building proposal.

We were sorry for the resignation of Dr. Lincoln Palmer, and appreciate David Lanning for completing the unexpired term. We thank Ralph Rooney for his continued help in maintaining the building.

We take this opportunity to again express our special appreciation to Becky Rooney, our devoted librarian, and the dedicated efforts of the library staff. Their commitment to serving you, the public, can not be over-emphasized.

The public library is YOUR library, and we are looking forward to your continued support.

Respectfully submitted,

Pamela L. Hartung, Chrm.
Joseph P. Hannigan, Jr.
David D. Lanning

Hampstead Historic District Commission Report—1988

The annual Commemorative Thanksgiving Service, held on Sunday, Nov. 20 in the Olde Meeting House, Emerson Avenue, was once again well attended.

The commission would like to thank Rev. Robert Dobson, Hampstead Congregational Church, for participating in and planning the service. Also participating were the Rev. Patricia Ketzler, East Hampstead Union Evangelical Church, the Rev. Carlos Paz, Island Pond Baptist Church, Father Kent W. Johnson, St. Christopher Church, and the Rev. Florent Bilodeau, St. Anne Church, who delivered the message of Thanksgiving. We also express our thanks to them, to Selectman Brian Eastman, who presented Father Bilodeau with the traditional basket of harvest vegetables and bundle of fire wood as was the custom in the early days, and to Dr. Raymond E. Moore, music director, the combined choirs and to Mildred Emerson, who played the antique pump organ.

This past year the meeting house has been a busy place, with meetings, showers, a wedding and gatherings of various kinds.

The 243 year old building once again came to the rescue of Central School students when classrooms on the left side of school had to be opened up for the new addition. Students used the meeting house for approximately two weeks.

Unfortunately, with constant use and moving of furniture, the floor (believed to be the original) was badly marred. The commission has been informed because the floor is getting thin, it cannot be re-sanded. Anyone using the ground floor are asked to move furniture with care and not 'drag' tables, chairs, etc. across the floor.

The spring bulbs, planted by the Hampstead Garden Club, added

-more-

much color to the beautiful old building as did the shrubs.

Several state dignitaries recently attended a meeting in the Olde Meeting House and commented that they never realized Hampstead has such a beautiful, historic building still in constant use.

Respectfully submitted,

Elsie Taylor Carideo, chairman

Kenneth Parker, vice-chairman

Muriel Gorton, secretary

Priscilla Lindquist, treasurer

George Moore

Hampstead Board of Adjustment Report—1988

During the year the board heard requests for 25 Special Exceptions. Twenty were granted and five denied. Of the 20 that were granted, five were for home occupations.

There were 43 variance requests of which 36 were granted.

At the end of the year, there were two court cases pending.

Respectfully submitted,

Thomas Gaff, Chairman
Hampstead Board of Adjustment

Conservation Commission Annual Report—1988

The Conservation Commission succeeded this year in obtaining preliminary approval for a \$95,000.00 grant from the New Hampshire Land Conservation Investment Program (LCIP) towards the purchase of 25 acres of land abutting our existing conservation area between Stage and West Roads. In addition to the LCIP grant, gifts from a private individual and the French Foundation will be used for the purchase. The donation of 44 acres of land to the town by RUMA Inc. for use as a match property was key in making the application a success. The Commission sincerely thanks everyone involved with this project, especially RUMA Inc., the private individual, and the French Foundation for their generous gifts and Roberta Jordan for her help in preparing the application.

The Commission processed 15 dredge and fill applications, which entailed on site inspections, reports to the New Hampshire Wetlands Board, and reports to the Planning Board. Seven wetland violations were reported and were referred to the Wetlands Board for further action.

Traditional Arbor Day tree distribution was conducted this year with 1000 Douglas Fir and 1000 Blue Spruce seedlings given to the town residents. This event is scheduled to be repeated again this April.

The Commission again co-sponsored the Fishing Derby at Shop Pond with the Civic and Mother's Club.

The Commission has started a project to map all Town owned land and conservation easements. This will be completed in mid 1989 and will be on file at the Town Hall.

Our appreciation to former member Carey Gherman and office secretary Lucy Williams for their valuable contributions over the past year.

The Conservation Commission extends an invitation to all residents to serve on its subcommittees or to become an alternate member. Numerous projects for the upcoming year require only time and enthusiasm.

Respectfully submitted,
Peter Archibald
Ken DeMarco
Dominic Dominijanni
Al Maley, Co-Chairman
Bruce Nadeau
Nick Pangaro, Secretary
Pete Quigley, Co-Chairman

Rockingham Planning Commission Report—1988

The Rockingham Planning Commission provided Hampstead with a variety of services in 1988.

The most significant aid came in the form of preparing the Town's Master Plan. Staff met with the Master Plan Committee seven times. Assistance included preparation of the Introduction, Goals and Objectives, Community Profile, Existing Land Use, Housing and Transportation sections -- including a base map and Existing Land Use map.

Other assistance included:

1. Staff attended a Citizen's for Safer Hampstead meeting and provided assistance to the group by determining whether a list of businesses was available for the Town.
2. Provided Planning Board members with a sample letter to department heads for gathering budget requests.
3. Spoke with Conservation Commission Chairman regarding the possibility of preparing a Land Conservation Investment Program application and reviewed the Town's 1987 Land and Wetland Conservation Fund application.

As a member of the Rockingham Planning Commission, a variety of planning services were provided on a region-wide basis. During 1988 these included:

1. Continued to provide administrative, organizational and planning assistance to the Southeast Regional Solid Waste District. The District is a 21 town organization created to plan for and develop long term solid waste disposal solutions in Southeastern Rockingham County.
2. Completed work on the first phase of a multi-year effort to develop a regional master plan designed to set forth land use and development policies for the region and to develop supporting data for those policies.
3. Organized and hosted the 5th annual Natural Resources Lecture Series in cooperation with the Rockingham County Conservation District and Cooperative Extension Service. Topics included groundwater protection, identifying wetlands, water resource protection and saving open space.
4. Assisted in the organization of and hosted the 13th annual Municipal Law Lecture Series for town officials involved with land-use decision making.
5. Prepared and distributed our annual zoning and building code amendment calendar informing town officials of the required timing of events associated with proposed zoning and building code amendments.
6. Participated in a study organized by the Southern New Hampshire Water Supply Task Force for the purposes of studying water resources and distribution systems in southern New Hampshire.
7. Organized 4th annual Rockingham County Household Hazardous Waste Collection Project providing County residents with environmentally safe disposal of unwanted hazardous household products.

8. Continued to assist in the organization and direction of COAST -- the Cooperative Alliance for Seacoast Transportation -- an organization of public transit providers in Rockingham County, Strafford County and Southern Maine.
9. Continued to assist in Federal, State, and local coordination of highway improvement planning and public transit planning; provided technical assistance to local highway safety committees and performed numerous traffic analyses; continued to work with committees on special transportation needs.
10. Developed and tested a pavement management program to assist communities in making structured inventories of roadway surface conditions; provided technical assistance on highway corridor and signal analysis.
11. Continued to maintain and update our collection of model ordinances, subdivision regulations and other local land use regulations.
12. Produced and distributed to planning boards a report outlining local fees charged by towns, a handbook on strategies for successful adoption of ordinances and codes, and a sample water resources management and protection plan.
13. Participated as an active member of the Seacoast Unites Way's Task Force on Affordable Housing, which is working to develop methods for providing more affordable housing.
14. Sponsored the 5th annual "Legislative Get-Together" to provide a forum for discussion with area legislators of local, regional and state wide land use planning issues and related legislative initiatives.
15. Testified in support of several legislative initiatives, including bills to permit towns and cities to charge developers for off-site costs resulting from development -- so called "impact fees".
16. Organized and held a Building Inspectors Workshop to provide training for local building inspectors.
17. Prepared a report and maps outlining zoning, land uses, natural resources and property owners for land abutting the Squamscott River in Exeter, Stratham and Newfields.
18. Organized and held a Health Officers Workshop designed to provide training and information for local health officers.
19. Assisted the Exeter River Watershed Association in its efforts to protect the Exeter River by promoting coordinated land use regulations.
20. Worked closely with local land agent for the Trust for New Hampshire Lands to publicize the program and assist communities in preparing applications for funding.
21. Prepared and distributed an Annual Report and issue of "Rockingham Notes", the newsletter of the Rockingham Planning Commission.
22. Prepared an updated version of "Regional Facts", a compilation of interesting and informative facts about our region.
23. Prepared and distributed our annual report outlining and explaining RSA amendments made during this year's legislative session.
24. Supplied 1987 Planning and Land Use Regulation books to Planning Boards.

Susan E. Hastings, Vice Chairman
W. R. Clark, Commissioner
Rockingham Planning Commission

Lamprey Health Care Report—1988

Lamprey Health Care marks eighteen years of service in 1989!

Two medical offices, one in Newmarket and one in Raymond, provide primary medical care, preventive health services, community outreach, social services and short term counselling with referral to mental health agencies.

Services also provided by Lamprey Health Care include the Senior Citizen Transportation Program and the Rockingham County Info-Center, information and referral service.

The medical team at Lamprey Health Care consists of six physicians: Sarah C. Oxnard, MD is a Pediatrician and is the Medical Director of Lamprey Health Care. Edward G. Benoit, MD is a Family Physician and is Associate Medical Director at our Raymond facility. Karen O. Brainard, MD is a Family Physician practicing in Raymond. Paul E. Friedrichs, MD and Micki A. Kantrowitz, MD are both Family Physicians at the Newmarket Center. Cynthia A. Rasmussen, MD is an Obstetrician/Gynecologist who directs the Prenatal Program operated by Lamprey Health Care and provides gynecological services. Also on staff at Lamprey Health Care are Michael C. Lewis, Certified Physician's Assistant, Barbara Janeway, Nurse Practitioner and John Mark Blowen, Nurse Practitioner. Registered and Licensed Practical Nurses and a Medical Assistant round out the medical team.

The addition of physicians in recent years has allowed Lamprey Health Care to respond to the growing demand for services in this area.

Lamprey Health Care continues to operate the Senior Citizen Transportation Program. The transportation service enables seniors citizens to remain independent, self-sufficient and active by providing a means to needed services such as food shopping, pharmacy, meals, medical appointments and recreational trips. Three of the busses are equipped with hydraulic lifts to provide services to individuals in wheelchairs.

Lamprey Health Care also operates the Rockingham County Info-Center which provides information and referral services to the residents of the area. Information and referral is available to callers through a toll-free number on a wide range of subjects. The toll-free number is 1-800-582-7214.

Lamprey Health Care wishes to express its appreciation to your community for its support.

Respectfully submitted,

s/Ann H. Peters
Executive Director

Ordinance Committee Report—1988

It is our pleasure to submit to you our report on the activities of the Zoning Ordinance Committee during 1988. For the benefit of new residents, the Zoning Ordinance Committee was appointed by the Selectmen in April, 1987 to address citizens' concerns about the Zoning Ordinance and propose ways to improve it to the Planning Board. The Committee membership is comprised of 6 citizens and one representative each from the Board of Selectmen, the Planning Board and the Zoning Board of Adjustment, each member having equal voting privileges.

As you may recall from our last report, the Committee had rearranged the existing Zoning Ordinance to conform to a proposed new format, without changing any text, and presented it to the Planning Board and the Zoning Board of Adjustment for their verification and approval in September, 1987. We called the document Phase I because it was the necessary first step to identify errors, omissions, contradictions, duplications, etc., in the current Ordinance. While waiting for approval, the Committee continued to meet twice a month and began discussions on improvements that we had already identified as necessary by virtue of our work in developing Phase I.

We received the "go ahead" from the Planning Board and the Zoning Board of Adjustment in May, 1988. Shortly thereafter, the Planning Board solicited the Town Attorney's opinion of the proposed restructuring of the Ordinance. In his reply, Mr. Fryer stated that the format was one of the best he had seen, that the revision was long overdue, and that we should go on with our task.

Encouraged by these opinions, the Committee spent the summer and fall months finishing Phase I. We incorporated the suggestions offered by the Planning Board, made corrections in wording and adoption dates discovered in a concurrent legal research of all Town Warrants conducted by the Planning Board, and incorporated all new Articles passed at the 1988 Town Meeting. Further, we began making provisions for the entry of the Phase I reformatted Ordinance into the town's new computer so that it would be ready to receive the subsequent revisions which the Committee would recommend during its work in Phase II, the final work of the Committee.

As I write this report, I'm pleased to report that the Committee is fully immersed in Phase II. We are reviewing and dissecting every word and every sentence to make sure that they are clear and understandable by any citizen and that the provisions in the Ordinance are consistent, well defined, supported by New Hampshire laws, and fair in their requirements. The Committee expects to submit the final proposal to the Planning Board in the fall of 89 so that the Planning Board will present it for your approval in the 1990 Town Meeting, after the customary public hearings are held.

Yes, the work we are doing is tedious and laborious. We believe, nevertheless, that this work is necessary for the good of all of us: after all, it is our Ordinance. We welcome your opinions and inputs. Please join us at 7:30 pm on the first and third Wednesdays of every month at the Town's Office Building.

For the Committee,

A handwritten signature in black ink, reading "Jorge Mesa-Tejada". The signature is fluid and cursive, with a large initial "J".

Jorge Mesa-Tejada, chairman

THE COMMITTEE:

Claire Alexander, Brian Eastman (selectman), Beverly Fuller (secretary), Dean Howard, Priscilla Lindquist, Jorge Mesa-Tejada (chairman), Rodney Pica, Jean Schlichte-Farrell (Board of Adjustment), John Williams (Planning Board)

Hampstead Recreation Commission Report—1988

THE RECREATION COMMISSION OF HAMPSTEAD ADMINISTERS AND SUPERVISORS THE RECREATIONAL PROGRAMS AND ACTIVITIES OFFERED BY THE TOWN. THE RECREATION COMMISSION IS MADE UP OF AN ALL VOLUNTEER COMMITTEE; TERRY PAVLINI-CHAIRMAN, JOYCE OMERSO-SECRETARY, NELSON CURRIN, AND PHIL TORRE. THE SELECTMAN LIASON IS RAY FLAHERTY. THE RECREATION COMMISSION MEETS TWICE A MONTH ON THE 2nd AND 4th WEDNESDAY AT 7:00pm IN THE TOWN OFFICE BUILDING. THE PUBLIC IS INVITED AND ENCOURAGED TO PARTICIPATE IN THE PLANNING AND RUNNING OF THE PROGRAM.

1988 SAW AN IMPORTANT CHANGE IN THE RECREATION DEPARTMENT. THE HIRING OF A PART-TIME YEAR ROUND RECREATION DIRECTOR. HER NAME IS PATTI CHRISTENSEN. SHE BRINGS TO THE JOB A KNOWLEDGE AND ENTHUSIASM THAT NOT ONLY WILL BENEFIT THE PROGRAMS BUT THE TOWN IN GENERAL.

PARTICIPATION IN OUR SUMMER YOUTH PROGRAMS AVERAGED BETWEEN 150 TO 180 CHILDREN ON A WEEKLY BASIS. ACTIVITIES RANGED FROM SPORTING EVENTS TO ARTS AND CRAFTS. FIELD TRIPS WERE OFFERED AND INCLUDED SUCH ACTIVITIES AS; BOWLING, SWIMMING, HIKING, MINATURE GOLF, AND A VISIT TO THE BOSTON'S CHILDREN MUSEUM.

THE LITTLE RED WAGON, A TRAVELING PUPPET SHOW, MADE THREE APPEARANCES DURING THE SUMMER. THESE SHOWS WERE WELL RECEIVED BY THOSE THAT ATTENDED.

THE MEMORIAL GYMNASIUM WHICH IS UNDER THE RECREATION COMMISSION CONTROL IS STILL THE MOST UTILIZED FACILITY IN TOWN. BASKETBALL AND VOLLEYBALL RUN THE YEAR ROUND. THE BUILDING IS ALSO USED FOR RECEPTIONS, PARTIES, ARTS AND CRAFTS FAIRS, DANCES, BOY SCOUT ACTIVITIES, AS WELL AS OTHER EVENTS. THE BUILDING HAS PROVEN ONCE AGAIN TO BE A VERY BENEFICIAL ASSET TO THE TOWN AND PEOPLE OF HAMPSTEAD. WE WOULD LIKE TO REMIND EVERYONE THAT YOU MUST RESERVE THE GYMNASIUM IN ADVANCE IF YOU WOULD LIKE TO USE IT. THIS CAN BE DONE BY CONTACTING ANY RECREATION MEMBER.

USE OF THE TOWN BEACH EXCEEDED OUR EXPECTATIONS DUE TO THE HOT SUMMER WEATHER. PEOPLE FLOCKED TO THE BEACH AT ALL TIMES DURING THE SUMMER. WEEKENDS WERE ESPECIALLY CROWDED. SWIMMING LESSONS SPONSORED BY THE RECREATION COMMISSION IN CONJUNCTION WITH THE HAVERHILL RED CROSS ACCOMMODATED OVER 150 PARTICIPANTS DURING THE COURSE OF THE PROGRAM.

THE TENNIS COURTS WERE IN CONSTANT USE THROUGHOUT THE ENTIRE SUMMER. TENNIS LESSONS SPONSORED BY THE RECREATION COMMISSION DREW AN OVERWHELMING RESPONSE. THESE LESSONS WERE TAILORED TO THE VARIOUS GROUPS FROM BEGINNERS TO THE ADVANCED LEVEL. THE ANNUAL TENNIS TOURNAMENT SAW THE PARTICIPATION OF AN ALL TIME NUMBER OF RESIDENTS. TROPHIES WERE PRESENTED TO THE WINNERS OF THE VARIOUS DIVISIONS. THE TOURNAMENT WAS A FANTASTIC SUCCESS AND A GOOD TIME WAS HAD BY ALL.

THE ANNUAL FISHING DERBY HELD ON APRIL 23rd, 1988 CO-SPONSORED BY THE RECREATION COMMISSION AND THE HAMPSTEAD CIVIC CLUB SAW APPROXIMATELY 300 YOUNG ANGLERS PARTICIPATE. BOY AND GIRL WINNERS IN EACH OF THE VARIOUS AGE CATEGORIES RECEIVED A PRIZE. ALL OF THE YOUNG ANGLERS ALSO RECEIVED A GIFT IN RECOGNITION OF THEIR PARTICIPATION. OUR THANKS GO TO THE MOTHER'S CLUB AND THE CONSERVATION COMMISSION FOR THEIR ASSISTANCE.

SENIOR TRIPS WERE ONCE AGAIN WELL RECEIVED AND SUCCESSFUL WITH ALL THOSE PARTICIPATING HAVING AN OUTSTANDING TIME. OUR THANKS GO OUT TO

ALL OF THE SENIOR PEOPLE INVOLVED WITH ASSISTING THE RECREATION COMMISSION WITH THE PLANNING AND RUNNING OF THESE TRIPS. THE SENIOR DINNER HELD ON DECEMBER 4, 1988 AT THE MIDDLE SCHOOL SAW APPROXIMATELY 225 PEOPLE ATTEND. TURKEY WITH ALL THE TRIMMINGS WAS SERVED. EVERYONE IN ATTENDANCE HAD A GOOD TIME.

THE BALLFIELDS LOCATED ON HOLIDAY LANE RECEIVED SOME NECESSARY REPAIRS AND UPDATING. THE INFIELDS OF BOTH FIELDS WERE RE-DONE. FENCING AROUND BOTH FIELDS WAS EITHER REPLACED OR REPAIRED.

1988 SAW MANY OF HAMPSTEAD'S YOUNG ATHELETES PARTICAPATE IN THE HERSEY TRACK AND FIELD COMPETITION HELD IN LATE JUNE. THE ATHELETES WERE CHOOSEN FROM THE WINNERS OF THE GREATER HAMPSTEAD CIVIC CLUB'S JUNIOR OLYMPIC COMPETITION. THE TOWN WAS WELL REPRESENTED AND COMPETITIVE. ALL WHO PARTICAPATED HAD A GOOD TIME.

THE RECREATION COMMISSION IS PROJECTING THAT 1989 WILL SEE CONSIDERABLE GROWTH AND PARTICIPATION IN THE EXISTING PROGRAMS, MUCH MORE THAN WAS EXPERIENCED IN 1988 AND HAS PLANNED FOR THE INCREASE. EVEN WITH THIS INCREASE WE REALIZED THAT HOLDING THE LINE ON OUR EXPENSES WAS OUR DUTY IN THE PREPARING OF OUR 1989 BUDGET. THE TOTAL BUDGET FOR 1989 IS DOWN APPROXIMATLY 4%.

A RECREATIONAL SURVEY IS BEING PLANNED TO ASSESS WHAT PROGRAMS AND FACILITIES WILL BE REQUIRED TO FULFILL THE FUTURE NEEDS OF THE TOWN.

THE RECREATION COMMISSION WOULD LIKE TO TAKE THIS OPPORTUNITY TO EXPRESS THEIR THANKS TO ALL WHO HELPED AND PARTICAPATED IN THE PROGRAMS BECAUSE THOSE INDIVIDUALS ARE LARGELY RESPONSIBLE FOR THE PROGRAMS SUCCESS. THE RECREATION COMMISSION SINCERELY HOPES THAT THE TOWNS RESIDENTS CONTINUE THEIR SPIRIT OF VOLUNTEERING THEIR TIME TO INSURE THAT THE SUCCESS WE HAVE ENJOYED IN THE PAST WILL ALSO BE EXPERIENCED IN THE FUTURE.

THE MEMBERS OF THE RECREATION COMMISSION LOOK FORWARD TO SERVING YOU IN THE UPCOMING YEAR. ONCE AGAIN THANK-YOU.

RESPECTFULLY SUBMITTED,

HAMPSTEAD RECREATION COMMISSION



Derry Visiting Nurse Association Report—1988

As your home and community health care agency, Derry Visiting Nurse Association is committed to delivering services which respond to the needs of Hampstead residents. In the recent past and in the foreseeable future, there have been and will be many sweeping changes in health care technology and funding. These changes have put stress on individuals with health care needs and on the organizations which provide health care. It is the Association's desire to work with you in all possible ways on an individual and community-wide basis to solve these problems.

Thus the agency fulfills two roles in your community. The first of these is in the provision of "hands-on" service units. These include:

Acute Care Services: Nursing, physical therapy, occupational therapy, speech therapy, medical social service and home health aide services provided in individual home visits for the acutely ill person. Nursing services can also be provided at our office when more appropriate.

154 of these visits were made to Hampstead residents in the year ending June 30, 1988.

Daily Support Services: Nursing, personal care service, Homemaking and HELP (companion /respite) services provided in individual home visits to individuals with chronic illness or problems of aging. HELP service also provides specialized child care for families with young children. Once-weekly social day care for clients with Alzheimer's and related disorders is available at a site in East Derry.

611 of these visits were made to Hampstead residents in the year ending June 30, 1988.

Health Promotion Services: Community screenings for adult and senior citizens, newborn visits, Well Child and Immunization Clinic services, and additional specialized services are provided in clinic, class and home visit settings. The annual Well Being Day held in Hampstead in cooperation with the Woman's Resource Center is an example of programming to fit this particular community.

111 of these contacts were made with Hampstead residents in the year ending June 30, 1988. (Infant car seat rentals are in addition to this number.)

The town appropriation is a very important source of support for many of these services. When available Medicare, private insurance and other sources pay for individual services. Town funds may be used where these sources do not pay the full cost. Because of the town allocation, Hampstead residents can receive maintenance services at a fee adjusted to their income, and health promotion services, in many cases at no cost.

The second role of Derry VNA is in consultation, education and advocacy for individuals and groups within the community.

Professional staff are available by telephone in the office to answer various questions for community residents. Examples of such questions are immunization recommendations for children and adults, consultation on the most appropriate care arrangement for a certain individual, or advice and assistance in how to access special health resources and funds. Agency staff are also available to work with community residents in planning education and screening events within the community. In addition, Derry VNA works on the state and/or regional level to advocate for funding and services which are important to our communities.

The amount of these activities is not counted statistically as "hands-on" services are. However, they are a very important part of our service to the community, and are made possible almost entirely by town allocations. Again the primary goal of Derry VNA in Hampstead is to provide the kind of services needed and desired by town residents. Please call our office, 432-7776, with your questions and suggestions.

Births Registered in the Town of Hampstead, NH

For Year Ending December 31, 1988

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
January 4	Nashua, N.H.	Edward Anthony Lukas, Jr.	Edward Anthony Lukas, Sr.	Vivian Ann Arcand
January 8	Derry, N.H.	Ryan Michael Fredericks	Michael Joseph Fredericks	Helia Marie Goulart
January 9	Derry, N.H.	Joshua Andrew Stevens	William Stevens	Lisa Jeanette Maglio
January 18	Derry, N.H.	Samantha Rose Gallant	Charles Thomas Gallant	Jane Randall
January 18	Derry, N.H.	Amanda Grace McNutt	Raymond Sebastian McNutt	Pamela Jeanne Gow
January 22	Derry, N.H.	Joseph Michael Cervino	Rocco Anthony Gervino	Nancy Hetu
February 12	Derry, N.H.	Charity Rose Fish	N/A	Kathleen Lenna Fish
February 26	Derry, N.H.	Renee Hannah Gherman	Cary Bruce Gherman	Abby Michelle McCown
March 10	Derry, N.H.	Joseph Eric Watson	Richard Brian Watson	Terry Leigh Nichols
March 11	Derry, N.H.	Kelsey Kristine Troy	Patrick Thomas Troy	Julie Ann Kinney
March 11	Derry, N.H.	Benjamin Charles Troy	Patrick Thomas Troy	Julie Ann Kinney
March 12	Derry, N.H.	Devon Charles Hunt	Charles Francis Hunt	Janice Lee Pheeny
March 21	Derry, N.H.	James Brian Knox, Jr.	James Brian Knox	Julie Elizabeth Bartlett
March 24	Haverhill, MA	Nathan Ronald Nadeau	Brian Gerard Nadeau	Roseann Marie Florentino
April 15	Manchester, N.H.	Meredith Hite Olsen	Paul Stuart Olsen	Cassandra Scott Hite
May 27	Manchester, N.H.	Thomas Jacob Goss	Edward Louis Goss	Jean Susan Strong
June 18	Derry, N.H.	Eric Michael Cafazzo	Paul John Cafazzo	Robin Mersereau
June 24	Derry, N.H.	Kayla Ashley McKee	Timothy Scott McKee	Sylvia Roman
June 23	Salem, MA	Meaghan Mariah Cassidy	Michael James Cassidy	Martha Miller
June 25	Derry, N.H.	Christopher Joseph Clemente	Francis Marshall Clemente	Margot Rodney
July 15	Exeter, N.H.	Candace Racheal Chouinard	Victor Charles Chouinard	Lynda Dawn Tremblay
July 26	Stoneham, MA	Eric Jeffrey Peterson	Jeffrey Scott Peterson	Dawn Elizabeth Flood
July 28	Derry, N.H.	Genevieve Ann Marotto	Anthony Michael Marotto	Janice Marie Simard
August 9	Derry, N.H.	Kelsey Elizabeth Currier	Peter David Currier	Anne Marie Kelleher
August 11	Nashua, N.H.	Jessica Shannon Brooks	Richard Joseph Brooks	Joanne Marie Breton
August 18	Nashua, N.H.	Matthew Joseph Brooks	Joseph Mitchell Brooks	Sandra Lee Gross
August 30	Haverhill, MA	Tyler Joseph Jendrick	Edmund Joseph Jendrick III	Pamela Lynn Duputs
August 31	Exeter, N.H.	Matthew Joseph Carr	Eric Shawn Neff	Kristen Lea Carr
September 16	Derry, N.H.	Jeremy Andrew Clague	Earl David Clague	Barbara Jean Donahue
September 19	Derry, N.H.	Lawrence Michael Arlen Jr.	Lawrence Michael Arlen	Jacqueline Anne Oscroft
September 20	Haverhill, MA	Kerry Beth Nolan	Robert Terrance Nolan	Sheila Kay McIntosh
September 26	Derry, N.H.	Paul Francis Robson	Robert Michael Robson Sr.	Paula Leigh McCarthy
October 1	Haverhill, MA	Ashleigh Elizabeth Heuser	Eric Vaughn Heuser	Mary Ann Gallagher
October 1	Derry, N.H.	Kerri Susan Rosenberg	Donald Ira Rosenberg	Susan Helen Lapar
October 11	Manchester, N.H.	Michael Daniel Kelly	Daniel Michael Kelly	Dianne Marie Kirk
October 21	Derry, N.H.	Kaleigh Elizabeth Betke	Alan Louis Betke	Marnie Ann Corinna
October 25	Exeter, N.H.	Jason Earl Martel	Roland Anthony Martel Jr	Donna Mae Morse
November 11	Manchester, N.H.	Baby Straub	Richard Straub	Elizabeth Ann Straub
November 19	Haverhill, MA	Gregory Anthony Ucich	Samuel Gene Ucich	Brenda Beattie
November 22	Derry, N.H.	Corey Adam Morelli	David Raymond Morelli	Bonnie Lee Strangman
December 25	Exeter, N.H.	Laura Michele Noonan	Thomas Joseph Noonan	Michele Anne Morel

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Alfred H. Brickett, Town Clerk

Deaths Registered in the Town of Hampstead, NH

For the Year Ending December 31, 1988

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name of Deceased</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
January 21	Derry, N.H.	John F. Foster	William Foster	Irene Franklin
February 1	Hampstead, N.H.	Michael Oliver Turner	Robert E. turner, Jr.	Elizabeth J. Boisse
February 2	Derry, N.H.	Leland Chester Fitts	William Fitts	Annie Clark
February 7	Brentwood, N.H.	Edward J. Blair	Robert Blair	Mary E. Bradshaw
February 23	Hampstead, N.H.	Michael Anthony Iani	Anthony Iani	Joan Marie Mathews
February 29	Derry, N.H.	Winifred E. Clisbee	Wilfred M. Worthen	Iva Z. Grant
March 12	Brentwood, N.H.	Fay H. Shirley	James Huson	Sadie Stratton
May 3	Brentwood, N.H.	Glennis Ranlett	Orrin Ranlett	Lizzie A. Durant
May 9	Hampstead, N.H.	Laura Olive MacAllister	Joseph E. Nault	Olive Morin
June 11	Tewksbury, MA	Robert J. Bouchard	George Bouchard Jr.	Jeanne Bedard
June 24	Hampstead, N.H.	Irving D. Reval Sr.	Arthur Reval	Alvina Gay
July 21	Derry, N.H.	Irma H. Daigneault	Olof Brackner	Johanna Olsen
August 1	Hampstead, N.H.	Eleanor M. E. Sheltra	David Lathe	Sarah Perkins
August 23	Hampstead, N.H.	Nancy Ruth Altomare	Raphael J. Hoyt	Ruth Hamilton
August 24	Hampstead, N.H.	Frances Thompson	Donald MacDonald	Victoria Lang
September 2	Hampstead, N.H.	Kenneth Raymond Fenton	John E. Fenton	Mary Fadden
September 15	Derry, N.H.	Laurence Walter Reynolds	Andrew J. Reynolds	Ethel M. Wilson
September 16	Brentwood, N.H.	Cyril J. Ashworth	Daniel Ashworth	Martha J. Lawton
November 5	Derry, N.H.	Leland Gilbert Marshall	Gilbert Marshall	Myrtie Griswold
November 7	Derry, N.H.	Adele Blanche Collins	William Chase	Bessie Eaton
November 15	Hampstead, N.H.	William R. Brickett	Horace Brickett	Anne Symonds
November 27	Brentwood, N.H.	Edward J. Patey	N/A	N/A

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Alfred H. Brickett, Town Clerk

Marriages Registered in the Town of Hampstead, NH

For the Year Ending December 31, 1988

<u>Date of Marriage</u>		<u>Name of Groom & Bride</u>	<u>Residence Time of Marriage</u>	<u>Date of Marriage</u>		<u>Name of Groom & Bride</u>	<u>Residence Time of Marriage</u>
January	23	Craig A. Smith Sarah E. Mushial	Derry, N.H. Hampstead, N.H.	May	21	James Robert Whitney Melissa B. Wentworth	Hampstead, N.H. Hampstead, N.H.
February	14	Donald R. McGlew Teresa L. Grahn	Hampstead, N.H. Hampstead, N.H.	May	22	Henry T. Pratte Jr. Caryn Lee Blodgett	Hampstead, N.H. Hampstead, N.H.
February	20	Brian Walter Lapham Michelle S. Auger	Hampstead, N.H. Hampstead, N.H.	June	4	Ryan C. Ridley Gayle M. Clark	Hampstead, N.H. Hampstead, N.H.
March	17	Timothy O. Dempsey Marylee Molloy	Miami, Florida Hampstead, N.H.	June	10	Jeffrey V. Chandler Pamela Kristine Fisk	Hampstead, N.H. Salem, N.H.
March	22	Wayne Arthur Gates Judith Anne Wilson	Hampstead, N.H. Hampstead, N.H.	June	11	Roger M. Thompson Patricia Joan Martin	Hampstead, N.H. Danville, N.H.
April	2	George D. Baldwin Beverly J. Carideo	Derry, N.H. Hampstead, N.H.	June	11	Timothy James Michaud Susan J. Smith	Haverhill, MA Haverhill, MA
April	9	Lester Nelson Atkins E. Ardena Rose	Merrimac, MA Amesbury, MA	June	26	Anthony P. Romano, Jr. Dora M. Bartlett	Danville, N.H. Hampstead, N.H.
April	16	Peter John Kolusch Wanda Gail Henry	Hampstead, N.H. Hampstead, N.H.	July	31	John F. Willey, Jr. Pamela Jane Pinal	Methuen, MA Methuen, MA
April	16	James K. McDevitt Julie Gail Lapham	Rochester, N.H. Hampstead, N.H.	August	2	Raymond E. Soppa Donna Z. Austin	Hampstead, N.H. Hampstead, N.H.
April	18	Herman H. Haggett Virginia C. Lavoie	Hampstead, N.H. Hampstead, N.H.	August	5	Michael J. DeBartolomeo Jennie N. Koch	Hampstead, N.H. Manchester, N.H.
April	23	August M. Reid, Jr. Kathleen E. Brown	Sudbury, MA Sudbury, MA	August	6	Peter Curtis Clogston Kerry Jean Kenny	Hampstead, N.H. Derry, N.H.
May	7	Brian Arthur Lee Cynthia M. Gusoski	Hampstead, N.H. Hampstead, N.H.	August	13	Kevin M. Ingerson Cheryl A. Mitchell	Hampstead, N.H. Atkinson, N.H.
May	14	Kenneth J. Daigle Deborah J. Lucchesi	Lawrence, MA Lawrence, MA	August	13	Thomas A. Collins Pamela Jean Carruth	Hampstead, N.H. Hampstead, N.H.
August	19	Robert David Hills Deborah Ann Senter	Hampstead, N.H. Hampstead, N.H.	September	11	Stephen A. Binette Kim E. Griffin	Hampstead, N.H. Hampstead, N.H.
August	20	Kenneth Albert Lee Karen Colleen McKay	Atkinson, N.H. Hampstead, N.H.	September	18	Richard S. Salter Lisa Jeanne Blouin	Hampstead, N.H. Hampstead, N.H.
August	20	Charles Dummer Noyes Grayce M. McLane	Kissimmee, Fla Kissimmee, Fla	September	25	Robert M. Berry Christine D. Wilson	Hampstead, N.H. Hampstead, N.H.
August	20	Edward Gene Skibicki Barbara Emery	Haverhill, MA Haverhill, MA	October	7	Thomas Richard Robey Diane Marie St. Jean	Hampstead, N.H. Hampstead, N.H.
August	20	Edward J. StOnge Karen Joy Leland	Pomfret Ctr. CT Hampstead, N.H.	October	27	Richard A. Wells Lorraine M. Cain	Hampstead, N.H. Stoneham, MA
August	27	Peter Fairfax Howe Janice V. Brickett	Somerville, MA Hampstead, N.H.	October	29	James A. Patterson Linda Patricia Lynch	Derry, N.H. Hampstead, N.H.
August	27	Anthony J.P. Leocha Phyllis McHugh	Hampstead, N.H. Hampstead, N.H.	October	29	Terrence M. Blake Annette L. Lefevre	Hampstead, N.H. Salem, N.H.
September	1	Michael V. Sljaka Dorothy Mae Oliver	Groton, MA Hampstead, N.H.	November	5	Gerald F. Creedon Brenda Joy Turnbull	Hampstead, N.H. Hampstead, N.H.
September	3	Steven J. Farley Amy B. Goulston	Hampstead, N.H. Hampstead, N.H.	November	11	Kevin James Boda Angela Dee Depatto	Hampstead, N.H. Hampstead, N.H.
September	3	Timothy P. Simpson Leanne M. Wallace	Derry, N.H. Hampstead, N.H.	November	12	Paul Dixon Dubose Laurie Anne O'Donnell	Hampstead, N.H. Hampstead, N.H.
September	10	Harrison F. Gray Barbara A. Wilczynski	Andover, MA Hampstead, N.H.	November	12	Harry James Rodrigues Maureen Bernard	Hampstead, N.H. Hampstead, N.H.
September	11	Brian Todd Fisher Jacqueline M. Carlson	Derry, N.H. Hampstead, N.H.	November	19	Brian Nelson Perry Robin L. Levasseur	Auburn, N.H. Hampstead, N.H.
September	11	Gerhard E. Klussman Catherine Joan Duffy	Hampstead, N.H. Hampstead, N.H.	November	19	Edwin Thomas Angell Lydia C. Wayashe	Hampstead, N.H. Londonderry, N.H.
September	11	David Mark Morin Felicia Rite Demers	Lawrence, MA Lawrence, MA	November	22	Thimian Eric Bjareby Elizabeth B. Williams	Ipwich, MA E. Walpole, MA
				November	26	Paul Francis Fuller, Jr. Cindi Marie Dunn	Lowell, MA Lowell, MA

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Alfred H. Brickett, Town Clerk

Annual Report of the School Board of the Town of Hampstead, NH



Officers of the School District of Hampstead

BOARD OF EDUCATION

<u>Name</u>	<u>Term Expires</u>
Ruta Jordans, Chairperson	1989
Charlene Flaherty, Vice Chairperson	1990
Vivian Clark	1991
Henri Eastman	1990
Edward Nadworny	1991

OTHER DISTRICT OFFICERS

Michael J. Gorham, Moderator	1990
Brenda Clark, Clerk	1990
George Stokinger, Treasurer	1990

ADMINISTRATION

Terrance F. Holmes	Superintendent of Schools
Richard F. Fugere	Asst. Supt. of Schools
Thomas H. McDonald	Business Administrator

A Time of Transition

The three years I have served on the School Board (1986-1989) have been a period of transition for the Hampstead School District: the School Board, administration teachers, staff and children.

Ginny Clark and Maurie Randall both retired from the School Board after each having served twelve years. Along with new faces on the School Board, there have been changing expectations from the community, reflected in current School Board priorities: goal setting, evaluation, site-based management and computers in the schools.

After eighteen years, Robert Crompton retired as Superintendent of Schools and was replaced by his Assistant Superintendent, Terrance Holmes. The School Administrative Unit No. 55 office (SAU, the top administration of the Hampstead and Timberlane Regional School Districts) moved to a new building next to Timberlane High School, after bulging at the seams in a small rented office. In these three years Hampstead's use of SAU time and personnel has increased dramatically. It has become apparent to both districts that we either need to reorganize our SAU structure and use of personnel or the two districts should separate.

At Pinkerton Academy, Fred Manning has retired after 14 years chairing the Board of Trustees. Student enrollment at the Academy has surpassed 2200. If we combine all the sending towns' first through fourth grades now, they add up to 2844. In eight years (1996) they will be in high school. In 1987 we signed a new contract which after 1992 allows either Pinkerton or Hampstead to give a five-year notice of nonrenewal. Along with the other small sending towns (Windham and Chester), we need to consider if there should be an alternative to Pinkerton for our high school students.

In response to the sharp increase in elementary age children, we built an addition onto Central School, more than doubling the school's size. The children at Central School now boast about their own cafeteria and multipurpose room, as well as sufficient classrooms. To go along with growth, Central School also has a new Principal, Kathleen Sciarappa, and nine new faculty positions.

For the first time in eight years, Bob Little can again focus on being Principal of Middle School (the job he was hired for 11 years ago!). And just in time....two classes are already housed in a trailer, and the census bubble that hit Central School is on its way to Middle School. Luckily, Middle School already has good core facilities of gym and cafeteria. Its main lack is classrooms.

Walking through Central School it becomes obvious that the biggest change in our school district has been growth. We are no longer small. Our combined student enrollment has just passed 1000 (HCS - 418; HMS - 306; PA - 291).

As a result of all these changes, this year we have an interesting personnel mix in Hampstead. Throughout the District we find a combination of the wisdom of experienced staff joining with the vitality and enthusiasm of new staff. Through the years Hampstead students have scored well on national achievement tests and our schools have enjoyed community support. During this transition period, as we pull in our budgetary belts and thank the community for providing the Central School addition, we need to challenge ourselves to use this combination of wisdom and enthusiasm to find ways of excelling that don't require additional funds. And to not let good stand in the way of better.

Ruta Jordans, Chairperson
Hampstead School Board

Crossroads

Terrance F. Holmes, Supt. of Schools

Two of the biggest stories in Hampstead schools this past year have been the problems associated with the building of the new Central School addition and the tax impact associated with paying for it. Much of this negativeness is being countered by the look of joy on the faces of those young children and teachers who now benefit educationally and otherwise from bright, new and delightful facilities.

Where do we go from here? The town continues to grow rapidly and while we currently see some slowing, we know it will be short lived once all those people in Massachusetts feel the impact of the Dukakis miracle gone sour. This growth will be felt most immediately at the Middle School as the current enrollment bubble at grades 1 - 3 moves into that school in the next two years. The question is whether we add on to the Middle School or consider the added expense associated with building a new intermediate level (grades 4, 5, 6) in the East Hampstead area. This solution, while visionary, would have significant added cost associated with land purchase and duplication of core facilities (cafeteria, all purpose areas, libraries, etc).

This solution will allow future development of the Middle School site into a junior/senior high school, should that be the solution to the high school problem when the Pinkerton Academy contract is up in 1997. The good news is that Governor Gregg has promised to explore some form of development impact fee to lessen the cost impact of new school buildings on the local property tax.

The School Board will ask the voters this year for planning money to explore these and other options open to us to solve the future challenges of continued growth. While it is important to work on these issues, it becomes imperative that we work much more cooperatively with other town committees and community groups to solve these problems than we have ever before.

Another challenge facing the Hampstead School District is the current working relationship with the Timberlane Regional School Board in School Administrative Unit No. 55. The increased demand for services by Hampstead, plus the desire for independence in decision making, financial and otherwise, suggest that a further look at that relationship be undertaken and alternatives, however expensive, be explored.

We seem always to be at a crossroads but challenges are also opportunities, which road will we take?

Terrance F. Holmes
Superintendent of Schools



Report of the Principal Hampstead Central School

It is commonly accepted that "communities get the schools they deserve." And as Hampstead can be characterized as a family oriented, civic minded, athletically active, caring community its rich reward is a treasure of an elementary school! The building addition, while it caused considerable inconvenience and distraction during the actual building process, has become a loving home to its students, faculty and staff. Our first graders, graduating class of the year 2000, have the pleasure of enjoying what other first graders in recent years in Hampstead have not had - a real library, a music room, an art room, a gymnasium, spacious, fresh classrooms and a complete special education department. They have a playground and a comfortable area to eat lunch. Their physical surroundings enhance the educational process and allow children to concentrate on the fundamentals of learning. In return, our students have put forth their best effort this year in school.

As the new principal, I visited the Central School each day throughout the summer as construction or remodeling invaded every corner of the building. The pace was hectic for construction workers and it was thrilling to witness the transformation from a shell in many pieces to a completely inhabitable school! As the September opening drew closer the pace became even more hectic and the work for the principal took form. How would busses approach the school? Where would children enter the building? How would traffic flow inside and outside of the building? Where would we temporarily eat? What about the soap and tissue paper in the new bathrooms? When will the phones be connected? While it was tempting to become buried in the many questions, I planned for some administrative time to be devoted to developing an entry plan. The entry process served as a structured, collaborative inquiry into the nature and needs of the Hampstead Central School. Interviews with selectmen, religious leaders, businessmen, civic leaders, town officials, school board members, central office administrators and each teacher highlighted the strengths and needs of the school system. The people were warm, open and insightful. Common themes emerged and it is quite clear that the Hampstead Central School is highly regarded as a nurturing, effective school.

My purpose in studying the school and community was to create a vision for the future which compliments what others are trying to accomplish. Research indicates effective schools are cultivated by principals with clear goals, shared visions and a support structure that allows work to get done. The entry process led to the development of a complex set of goals which have been shared with the faculty, school board and central administration. We have a map for the future and all the tools and talent necessary to strengthen our school program. With continued community support we can deliver quality education in an effective, nurturing learning environment.

Kathleen Sciarappa
Principal

Report of the Principal Hampstead Middle School

The educational program of the Hampstead School District has entered a new phase with the opening of a substantial addition to the Central School in September of 1988.

For the first time in eight years, I am reporting as the Middle School Principal and not as Principal of both schools. The transition to the two principal concept is going very well. The educational administrators meet with our immediate supervisors, Mr. Holmes and Mr. Fugere, on a weekly basis.

My intent in this report is to focus on issues related to student enrollment increases. For the past several years the Central School was involved in a space crunch, while the Middle School was very slowly growing. Now the tables have turned. Historically, the Middle School educated between 225 and 250 children. We now have 306 students. There are 418 students currently enrolled in the Central School. Where are we going to put these children in future years?

Consider the following:

1. We have two sixth grade classes using trailers behind the school this year.
2. We only have 12 rooms that were built as classrooms. By the school year 1992-93, we will need eight additional classrooms for regular education students. That is a 75% increase.
3. Most of our core facilities (gym, cafeteria, etc.) are capable of handling the projected enrollments.
4. Special education facilities need improvement. Students are being educated in very cramped rooms.
5. Some staff are already working in storage closets.
6. The School Board in recent years authorized dividers for the cafeteria and the gym. This is a big help!

The School Board has had a committee active since last spring looking at the District's space and building needs. Many of you will recall a questionnaire about future HMS building needs that was distributed last June.

You will find a warrant article or two in March of 1989 asking for authorization to deal with growth issues. I urge everybody to consider our space needs.

There are many components to an effective school. Certainly, high among these factors are competent teachers, motivated students, time on task, and appropriate space. I'm sure we have the first three ingredients. I wonder when space needs will become too important a factor.

My thanks to all who have contributed to a fine school year!

Robert Little
Principal

Pinkerton Academy Report

I want to thank the Hampstead School Board for giving me the opportunity to submit this report.

At the beginning of the 1988-89 school year there were 2309 students enrolled in our regular education programs with an additional 51 students in special education programs. There were 289 students from Hampstead in regular classes along with 6 students in special education. During the next three years, the enrollment will be stabilizing at a population near 2250 students.

Each marking term there is a solid representation of Hampstead students making the Honor Roll. During the first quarter of the 1988-89 school year, the following students earned this distinction:

HIGHEST HONORS - Senior - Rachel Partridge; Juniors - Theresa MacPhail, Danielle Pelletier, Jennifer Watson; Sophomores - Glenn Crowley, Matthew Emerson and Erika Miles.

HONORS - Seniors - Charles Ashford, Jr., Joseph Beaudoin, Heidi Cambra, Kimberly Cambra, Sara Chapman, Keira Chin, Kimberly Clark, David Currier, Susan Czyski, Erin Farrell, Dale Gerry, Lolita Kotsopoulos, Michael Krewson, Carol Lough, Michelle Mayer, Shannon McConnel, Christopher Pacht, Kevin Paton, Michael Sheridan, Julie Thorne, William Torre, Natasha Turner, Karen Zwearcan; Juniors - Martin Auger, Stephen Beaudoin, Jeffrey Canfield, Jamie Carideo, Mi-Son Chon, Jacob Filip, Robin Fisher, Jennifer Grelle, Pamela Moccia, Jennifer Ott, Jessica Sakash; Sophomores - James Callery, Shannon Currin, Shannon Farrell, Kerri Grant, Leighanne Jezierski, Alison Keiran, Chad Klotzle, Amy Longbook, Brian Marshall, Kristen Meaney, Michael Pavlini, James Stavropoulos, Kelley Sullivan, Clifford Sumner, John Sutcliffe, Doreen Sweeney, Sande Vander; Freshmen - Keith Breinlinger, Carin Carideo, Brian Cayer, Christopher Colotti, April Driscoll, Kristin King, Jason Komulainen, Jennifer Lavoie, Kristin MacDonald, Melanie Spencer, Carolyn Sumner, Janel Sweeney and Bethany Thiboutot.

Hampstead students have also attained the following awards and distinctions: Senior Class President Tracy Grout attended a special Teens Are People state-level conference in Concord last fall.

Heidi Cambra was elected Parliamentarian of the Future Business Leaders of America in the fall.

Shannon McConnell was elected, in September, as Historian for the Pinkerton Chapter of Health Occupations Students of America (HOSA).

Michelle Mayer was named a Commended Student in the National Merit Scholarship Program for this year.

Kimberly Clark was recently named an "Honored Artist" by the Music Department for achieving the 2nd highest score from approximately 450 New Hampshire Students in the All-State Chorus.

Jessica Sakash is one of two alternates on the Pinkerton Granite State Challenge Team, which is in the semi-finals of the Channel 11 competition at the University of New Hampshire.

Erika Miles was named Miss Teen of New Hampshire last summer and named runner-up among the individual state winners in the New England area. From 570 sophomores who were eligible for the 1988-89 Hugh O'Brian Leadership Award, Erika's academic, musical, and ballet talents, together with her community service, placed her among the top 3 finalists for the award at Pinkerton Academy.

Alexia Trihlias is one of 18 Peer Partners at Pinkerton this year. This group of volunteers has been trained by Pinkerton guidance counselors to listen to students who would like to share their problems or concerns with peers.

Erin Dixon received the Fall Coach's Award for Varsity Cheerleading. The sub-varsity Coaches' Awards went to Katy Russo for JV Field Hockey, and Sheila Hannigan for JV Girls Soccer.

Hampstead is also well represented on the various athletic teams in fall, winter, and spring sports.

The results of the 10th grade state-wide testing program in October are shown in the chart below. The chart illustrates scores for sophomores from New Hampshire, Hampstead, and the academy. All scores for the California Achievement Tests are in percentiles - 50th percentile is average. The results were very positive for the Hampstead students.

	<u>New Hampshire</u>	<u>Hampstead</u>	<u>Pinkerton</u>
Reading Vocabulary	56.9	66.7	60.7
Reading Comprehension	54.5	55.6	55.6
Reading Total	56.0	62.5	61.0
Language Mechanics	52.8	58.7	53.4
Language Expression	51.6	65.5	58.8
Language Total	52.3	63.0	58.6
Math Computation	55.9	73.0	64
Math Concepts & Application	61.0	67.5	63.6
Math Total	61.2	72.0	66.9
Total Battery	55.8	70.3	61.7
Spelling	59.2	55.3	58.2
Study Skills	58.4	71.0	63.5
Science	63.7	76.0	69.1
Social Studies	62.5	70.0	66.3
Total Students:	10,600	66	486

Special recognition should be given to Katherine Crowley, who earned the honor of Valedictorian for the Class of 1988 at Pinkerton Academy. She is presently attending Michigan State University.

I would like to extend an invitation to everyone to attend the dedication ceremonies for the new fieldhouse in late April or early May.

Bradford Ek
Headmaster

School Warrant—State of New Hampshire

Hampstead School District

To the inhabitants of the School District of the Town of Hampstead, New Hampshire, qualified to vote in District affairs.

You are hereby notified to meet at the Hampstead Middle School in Hampstead, New Hampshire, on the thirteenth day of March, 1989, at 7:30 in the evening to act on the following articles:

1. To see if the District will vote to appropriate, and authorize the School Board to expend up to thirty thousand dollars (\$30,000), received from excess Sweepstakes Aid, for the purpose of planning (demographic and engineering studies) for future school building needs in the Town of Hampstead. (Not Recommended by the Budget Committee)
2. To see if the District will vote to raise, appropriate, and authorize the School Board to expend up to one hundred thousand dollars (\$100,000) to pay for the design and production of biddable documents determined from the results of the study authorized under Article 1. (Not Recommended by the Budget Committee)
3. To see if the School District will vote to authorize the School Board to do all things that are necessary to bring about the Hampstead School District's separation from S.A.U. No. 55 and to form a single district S.A.U. or a multiple district S.A.U., should some other district be willing to join Hampstead in the formation of a new S.A.U., and vote to raise, appropriate, and authorize the School Board to spend an additional one hundred thousand dollars (\$100,000) to achieve the above stated goal. (Subject to State Board Approval) (Not Recommended by the Budget Committee)
4. To see if the District will vote to raise, appropriate, and authorize the School Board to expend up to twelve thousand five hundred dollars (\$12,500) for the purpose of providing health and dental benefits for past Hampstead School District retirees with at least ten years service in Hampstead. Said benefits to be consistent with those offered to similar employee groups. (Not Recommended by the Budget Committee)
5. To see if the District will vote to raise, appropriate, and authorize the School Board to expend twenty-eight thousand eight hundred eighty-four dollars (\$28,884) for the purpose of making renovations to the old section of the Hampstead Central School. (Recommended by the Budget Committee)
6. To see if the District will vote to authorize the School Board to delete the detailed expenditures by account and vendor report from the School District's Annual Report. (Recommended by the Budget Committee)
7. To see what sum of money the District will vote to raise and appropriate for the payment of salaries of School District officials and the support of schools and agents and for payment of the statutory obligations of the District. (Not Recommended by the Budget Committee)
8. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District meeting, money from the state, federal, or other governmental unit, a private source, or donations in other forms (land, equipment, etc.) which becomes available during the 1989-90 school fiscal year, provided that such expenditure be made for purposes for which a school district may appropriate money and that such expenditure not require the expenditure of other School District funds.
9. To see if the District will accept reports of agents, auditors and committees.
10. To see if the District wishes to take any other action which may legally come before the meeting.

Given under our hands at Hampstead, New Hampshire, this seventeenth day of February, 1989.

(ss) Hampstead School Board

Hampstead School District 1989-1990 Budget

ACCOUNT	DESCRIPTION	EXP 1987-88	BUD 1988-89	SCH BD 1989-90
<hr/>				
1100-112	SALARIES	923,011.96	1,129,742.00	1,317,721.00
1100-114	SALARIES	35,023.56	41,246.00	44,333.00
1100-122	SALARIES-SUBSTITUTES	30,160.01	13,694.00	15,063.00
1100-124	SALARIES-SUB. AIDES	.00	300.00	300.00
1100-440	REPAIRS	911.82	1,500.00	1,500.00
1100-563	TUITION	914,265.50	1,061,886.00	1,232,692.00
1100-565	PINKERTON SUPPLEMENT	.00	56,000.00	.00
1100-580	TRAVEL	885.04	2,050.00	2,150.00
1100-610	SUPPLIES	35,006.02	41,753.00	45,511.00
1100-630	TEXTBOOKS	19,069.24	16,658.00	17,517.00
1100-631	WORKBOOKS	11,579.95	13,356.00	14,310.00
1100-741	NEW EQUIPMENT	17,021.97	8,204.00	8,008.00
1100-742	REPLACEMENT EQUIPMT	2,262.80	3,345.00	3,477.00
1100-850	OTH EXP DRUG ED	4,987.93	2,438.00	1,280.00
1100-870	OTH EXP-COMPUTER ED	.00	35,000.00	32,400.00
1100-890	OTHER EXP - VENTURES	1,855.18	7,500.00	7,500.00
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TOTAL REGULAR PROGRAMS		1,996,040.98	2,434,672.00	2,743,762.00
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1200-112	SAL-SPEC ED	90,696.69	136,413.00	201,760.00
1200-114	SAL-SPEC ED AIDES	17,128.79	25,320.00	26,892.00
1200-122	SAL-HOME INSTRUCTION	54.00	6,000.00	6,000.00
1200-569	TUITION-PRIVATE	241,927.32	286,738.00	285,375.00
1200-580	TRAVEL SPEC ED	838.37	1,000.00	1,000.00
1200-610	SUPPLIES-SPEC ED	1,539.00	3,150.00	3,150.00
1200-630	TEXTBOOKS-SPEC ED	356.90	500.00	700.00
1200-631	WORKBOOKS-SPEC ED	769.40	300.00	600.00
1200-741	NEW EQUIP-SPEC ED	.00	1.00	6,962.00
1200-742	SPECIAL ED REPLACE	.00	1.00	1,307.00
1200-810	DUES - SPECIAL ED	.00	.00	270.00
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TOTAL SPECIAL PROGRAMS		353,310.47	459,423.00	534,016.00
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1410-111	SALARY-ATH DIRECTOR	1,700.00	1,900.00	1,900.00
1410-112	SAL STU. ACTIVITIES	7,481.50	9,050.00	10,150.00
1410-390	OFFICIALS	2,268.00	2,726.00	2,940.00
1410-440	REPAIRS-ATH EQUIP	.00	100.00	100.00
1410-610	SUPPLIES-ATHLETICS	1,254.35	1,500.00	1,857.00
1410-741	NEW EQUIP-ATHLETICS	371.85	96.00	198.00
1410-742	REPL EQUIP-ATHLETICS	972.35	2,187.00	1,802.00
1410-890	OTHER ACTIVITIES	175.00	260.00	295.00
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TOTAL EXTRA-CURRICULAR ACT		14,223.05	17,819.00	19,242.00
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1690-112	SAL-ADULT ED	.00	1.00	1.00
1690-610	OTHER EXPENSES	.00	1.00	1.00
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TOTAL ADULT/CONT ED PROG		.00	2.00	2.00
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2112-111	ATTENDANCE	.00	1.00	1.00
2114-380	CENSUS	651.42	776.00	836.00
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ACCOUNT	DESCRIPTION	EXP 1987-88	BUD 1988-89	SCH BD 1989-90
TOTAL ATTEND & SOC WORK SV		651.42	777.00	837.00
2122-112	SALARIES-GUIDANCE	18,247.81	59,930.00	71,780.00
2122-532	POSTAGE-GUIDANCE	17.00	200.00	200.00
2122-580	TRAVEL-GUIDANCE	371.40	600.00	600.00
2122-610	SUPPLIES-GUIDANCE	293.67	400.00	400.00
2122-630	BOOKS-GUIDANCE	49.13	422.00	422.00
2122-741	GUIDANCE-NEW EQ	.00	1.00	1.00
2122-742	GUIDANCE-RPL EQUIP	.00	1.00	1.00
2123-370	TESTING	117.00	1,000.00	2,800.00
2123-610	TESTING	2,359.63	2,100.00	2,330.00
TOTAL GUIDANCE SERVICES		21,455.64	64,654.00	78,534.00
2132-113	SALARY-NURSE	25,252.50	27,983.00	29,348.00
2132-330	PHYSICALS-STUDENTS	774.00	792.00	.00
2132-340	PHYSICALS-STAFF	336.00	400.00	400.00
2132-580	TRAVEL-NURSE	23.00	200.00	200.00
2132-610	SUPPLIES-NURSE	1,010.83	805.00	805.00
2132-630	BOOKS - NURSES	97.91	230.00	128.00
2132-640	PERIODICALS-NURSE	15.95	40.00	45.00
2132-741	NEW EQUIP-NURSE	1,217.00	278.00	504.00
2132-742	REPL EQ-NURSE	292.09	50.00	1.00
TOTAL HEALTH SERVICES		29,019.28	30,778.00	31,431.00
2142-330	PSYCHOLOGIST	16,391.45	9,000.00	23,600.00
TOTAL PSYCHOLOGICAL SERV		16,391.45	9,000.00	23,600.00
2152-112	SALARY - SPEECH	10,246.42	18,000.00	37,799.00
TOTAL SPEECH PATH & AUDIO		10,246.42	18,000.00	37,799.00
2190-810	SERESC	1,958.40	2,646.00	2,772.00
2190-890	ASSEMBLIES	216.80	600.00	1.00
TOTAL OTHER SVCS - PUPILS		2,175.20	3,246.00	2,773.00
2212-550	CURRICULUM DEV	7,830.75	9,200.00	9,200.00
2213-270	PROFESSIONAL IMP	8,550.00	10,500.00	13,500.00
2213-340	IN-SERVICE TRAINING	2,968.19	2,800.00	2,800.00
TOTAL IMP OF INSTR SERVICE		19,348.94	22,500.00	25,500.00
2222-114	SAL - LIBRARY ASST.	22,178.02	23,569.00	31,074.00
2222-610	SUPPLIES-LIBRARY	995.61	1,125.00	1,125.00
2222-630	BOOKS-LIBRARY	4,414.04	5,000.00	6,000.00
2222-640	PERIODICALS	547.34	675.00	650.00
2222-741	NEW EQUIP-LIBRARY	1,055.62	1.00	300.00
2223-440	REPAIRS-AV	581.37	575.00	700.00

ACCOUNT	DESCRIPTION	EXP 1987-88	BUD 1988-89	SCH BD 1989-90
2223-453	FILM RENTAL	190.95	200.00	200.00
2223-610	SUPPLIES-AV	2,575.93	2,800.00	2,650.00
2223-741	NEW EQUIP AV	859.88	790.00	1,837.00
2223-742	REPL EQ-AV	743.44	1,250.00	1,428.00
2224-390	EDUCATIONAL TV	1,076.90	1,470.00	810.00
TOTAL ED MEDIA SERVICES		35,219.10	37,455.00	46,774.00
2311-111	SAL_SCHOOL BOARD	4,133.67	4,200.00	3,200.00
2311-523	LIABILITY INSURANCE	2,602.00	2,700.00	2,000.00
2312-380	SCHOOL BOARD CLERK	1,035.00	1,100.00	1,100.00
2312-532	EXP SCHOOL BD CLERK	297.84	90.00	90.00
2313-111	TREASURER & ASST	1,260.00	1,260.00	1,260.00
2313-523	TREASURER'S BOND	319.00	340.00	340.00
2313-532	TREASURER'S POSTAGE	281.85	300.00	340.00
2313-610	TREASURER'S SUPPLIES	.00	200.00	200.00
2314-380	DIST OFCRS & WORKERS	50.00	330.00	100.00
2314-550	ANNUAL REPORT	1,300.31	1,600.00	1,600.00
2314-610	ANNUAL MTG EXPENSES	5,661.55	300.00	300.00
2315-380	LEGAL SERVICES	3,847.50	5,500.00	5,500.00
2317-380	AUDIT	3,000.00	3,000.00	3,570.00
2319-540	BOARD EXP-ADV	5,857.02	1,400.00	3,000.00
2319-580	BOARD EXPENSE-CONF	614.21	200.00	1,300.00
2319-610	BOARD EXP-SUPPLIES	1,215.09	150.00	300.00
2319-640	BD EXP PERIODICAL	190.00	210.00	210.00
2319-810	BD EXP-ASSOCIATION	3,811.92	1,796.00	2,174.00
TOTAL SCHOOL BOARD SERVICE		35,476.96	24,676.00	26,584.00
2320-351	SAU NO.55 BUDGET	75,616.00	91,054.00	94,514.00
TOTAL OFFICE SUPT SERVICES		75,616.00	91,054.00	94,514.00
2390-360	COMPUTER SERVICES	4,796.68	4,785.00	5,025.00
TOTAL OTHER SVCS - GEN ADM		4,796.68	4,785.00	5,025.00
2410-111	SAL-PRINCIPAL	74,899.92	84,500.00	97,500.00
2410-115	SAL-SECRETARIES	27,399.13	29,063.00	32,780.00
2410-440	BUSINESS MACHINE REP	3,560.19	3,890.00	4,210.00
2410-531	TELEPHONE	10,983.80	12,000.00	12,600.00
2410-532	POSTAGE	878.32	1,125.00	1,125.00
2410-580	TRAVEL/CONF	1,909.99	2,250.00	2,250.00
2410-610	SUPPLIES-PRIN OFFICE	3,695.70	2,700.00	4,054.00
2410-630	BOOKS-PRIN OFFICE	.00	50.00	50.00
2410-741	NEW EQUIP-PRIN OFFIC	.00	4,000.00	1.00
2410-742	PRIN OF REPL EQ	3,995.00	1,200.00	4,400.00
2410-810	DUES-PRIN OFFICE	723.00	900.00	900.00
2410-890	GRADUATION	.00	.00	.00
TOTAL OFFICE OF THE PRNCPL		128,045.05	141,678.00	159,870.00

ACCOUNT	DESCRIPTION	EXP 1987-88	BUD 1988-89	SCH BD 1989-90
2490-890	GRADUATION	103.05	475.00	475.00
TOTAL OTH SVCS - SCH ADMIN		103.05	475.00	475.00
2541-116	SAL-CUSTODIAL SUPR	26,499.98	28,620.00	30,000.00
2541-580	CUSTODIAL TRAVEL	199.70	200.00	200.00
2542-116	SAL-CUSTODIAL	114,282.37	135,534.00	140,715.00
2542-126	SAL-OT,VAC,SK,LV	.00	2,230.00	2,230.00
2542-431	RUBBISH REMOVAL	4,116.87	4,500.00	6,074.00
2542-441	CONT. SERV. REPAIRS	9,751.00	6,450.00	1,450.00
2542-442	PLMBG,HEATING,ELECT	9,141.41	10,200.00	10,200.00
2542-444	CLOCK MAINTENANCE	77.07	.00	.00
2542-451	RENTAL OF FAC	14,385.00	10,260.00	7,623.00
2542-490	SEPTIC TANKS	465.00	1,300.00	1,500.00
2542-521	INSURANCE-SMP	33,318.00	31,000.00	31,000.00
2542-610	CUSTODIAL SUPPLIES	11,472.93	17,500.00	18,851.00
2542-620	SUPPLIES-REP & MAINT	3,524.09	3,500.00	3,500.00
2542-652	LIGHT	43,384.20	56,000.00	56,000.00
2542-653	HEAT	27,330.41	37,000.00	37,000.00
2542-657	GAS SERVICE	1,223.27	2,300.00	2,300.00
2542-741	NEW EQUIP	4,558.70	1,695.00	.00
2542-742	CUST REPLAC EQUIP	5,843.21	750.00	.00
2543-432	SNOWFLOWING	122.50	500.00	100.00
2543-610	SUPPLIES-GROUNDS	3,237.65	3,500.00	4,250.00
2543-656	FUEL-VEHICLES	674.60	550.00	725.00
2543-741	NEW EQUIP - GROUNDS	1,445.00	1.00	3,500.00
2543-742	REP EQUIP-GROUNDS	2,614.44	1,200.00	.00
2544-610	MATERIALS-EQUIP REP	149.34	420.00	420.00
2545-440	VEHICLE REPAIR	1,611.25	800.00	800.00
2546-433	SECURITY CHECKS	765.00	1,000.00	200.00
2546-890	ALARM MONITORING	255.50	1,500.00	432.00
TOTAL OP & MAINT OF PLANT		320,448.49	358,510.00	359,070.00
2552-513	STUDENT TRANS	164,233.80	167,419.00	197,022.00
2553-519	SPEC ED TRANSP	46,822.42	47,000.00	47,000.00
2554-513	FIELD TRIPS	2,468.12	2,205.00	2,205.00
2555-513	ATHLETIC TRANS	2,725.03	3,840.00	3,910.00
2559-513	MUSIC TRANSP	775.00	750.00	750.00
TOTAL PUPIL TRANS SERVICES		217,024.37	221,214.00	250,887.00
2900-211	HEALTH & DENTAL	99,737.28	147,430.00	180,924.00
2900-214	WORKER'S COMP INS	22,824.00	13,400.00	14,740.00
2900-221	EMP RETIREMENT	4,657.72	6,326.00	7,156.00
2900-222	TEACHER'S RETIREMENT	7,646.48	14,580.00	19,315.00
2900-224	RETIREE'S-TEACHERS	253.75	.00	.00
2900-230	SOCIAL SECURITY	112,371.62	135,922.00	157,375.00
2900-260	UNEMPLOYMENT COMP	3,794.76	5,000.00	5,000.00
TOTAL OTHER SERVICES		251,285.61	322,658.00	384,510.00

ACCOUNT	DESCRIPTION	EXP 1987-88	BUD 1988-89	SCH BD 1989-90
3900-118	COMMUNITY SERVICES	589.75	4,500.00	1,000.00
TOTAL OTH COMMUNITY SVCS		589.75	4,500.00	1,000.00
4200-390	SITES	24,407.00	4,500.00	3,679.00
TOTAL SITE IMPROVEMENTS		24,407.00	4,500.00	3,679.00
4600-460	BUILDING IMPROVEMENT	.00	.00	.00
4600-490	RENOVATIONS	12,195.35	33,119.00	16,975.00
TOTAL BLDG IMPROVEMENTS		12,195.35	33,119.00	16,975.00
4800-720	BUILDING FUND	2,092,108.65	.00	.00
TOTAL BUILDING FUND		2,092,108.65	.00	.00
5100-830	PRINCIPAL ON DEBT	.00	300,000.00	300,000.00
5100-840	INTEREST ON DEBT	111,379.58	183,750.00	167,250.00
TOTAL DEBT SERVICE		111,379.58	483,750.00	467,250.00
5220-880	FEDERAL PROJECTS	38,451.32	40,000.00	40,000.00
TOTAL TRANS TO FED PROJ FD		38,451.32	40,000.00	40,000.00
5230-880	CAPITAL RESERVE	.00	1.00	1.00
TOTAL TRANS TO CAP PROJ FD		.00	1.00	1.00
5240-880	FED FOOD SVCE REIMB	1,475.00	65,000.00	65,000.00
TOTAL TRANS TO FOOD SVC FD		1,475.00	65,000.00	65,000.00
5340-119	SAL-FOOD SERVICE	33,724.15	.00	.00
5340-129	SAL-FOOD SVCE SUBS	.00	.00	.00
TOTAL SAL.-FOOD SERVICE		33,724.15	.00	.00
6000-211	INS REFUNDS	9,052.12	.00	.00
TOTAL REF CURRENT YR EXP		9,052.12	.00	.00
GRAND TOTALS		5,854,261.08	4,894,246.00	5,419,110.00

Hampstead School District 1989-1990 Receipts

ACCOUNT	DESCRIPTION	RECEIVED 1987-1988	BUDGETED 1988-1989	PROPOSED 1989-1990
LOCAL REVENUE				
07.70	CASH/UNENC BALANCE	\$136,807.16	\$34,486.00	\$10,000.00
15.00	EARNED INCOME	30,097.87	10,000.00	10,000.00
19.20	PERMANENT FUNDS	2,550.25	2,200.00	2,200.00
19.90	OTHER LOCAL REVENUE	10,178.61	0.00	0.00
STATE REVENUE				
31.10	FOUNDATION AID	\$18,179.07	\$0.00	\$0.00
31.20	SWEEPSTAKES AID	0.00	0.00	0.00
32.10	BUILDING AID	0.00	60,208.00	90,000.00
32.20	VOC ED TRANSP	0.00	0.00	0.00
32.40	HANDICAPPED AID	43,490.46	23,264.00	43,000.00
FEDERAL REVENUE				
43.00	FEDERAL PROJECTS	\$39,183.31	\$40,000.00	\$40,000.00
44.60	LUNCH REIMBURSEMENTS	1,475.00	65,000.00	65,000.00
OTHER REVENUE				
52.50	CAPITAL RESERVE FUNDS	\$107,800.45	\$0.00	\$0.00
55.00	SUPPLEMENTAL APPROP	\$0.00	\$0.00	\$0.00
61.00	REFUNDS-PRIOR YEARS	52,530.36	0.00	0.00
	TOTAL INCOME	\$442,292.54	\$235,158.00	\$260,200.00
	APPROPRIATION	\$3,474,404.00	\$4,659,088.00	\$5,122,860.00
	TOTAL	\$3,916,696.54	\$4,894,246.00	\$5,383,060.00

Hampstead School District Expenditures

By Account and Vendor Report

PAYROLL	1100-112-03	\$29,268.70		0130	ALLARD SERVICE		
	1100-112-25	\$398,783.56			2542-620-12	\$305.65	
	1100-112-27	\$336,044.60			VENDOR TOTAL-		\$305.65
	1100-112-31	\$21,968.10		0209	AM ALL HLTH ET		
	1100-112-34	\$24,810.00			1100-630-50	\$64.25	
	1100-112-41	\$50,127.00			VENDOR TOTAL-		\$64.25
	1100-112-47	\$35,810.00		0252	AM.GUID.SERVICE		
	1100-112-50	\$26,200.00			1100-610-18	\$46.35	
	1100-114-25	\$28,015.75			1100-631-50	\$574.58	
	1100-114-27	\$7,007.81			1100-890-29	\$44.84	
	1100-122-00	\$30,160.01			VENDOR TOTAL-		\$665.77
	1100-610-25	\$800.00		0347	AM.S/B JOURNAL		
	1100-741-27	\$115.03			2319-640-01	\$190.00	
	1100-850-01	\$704.00			VENDOR TOTAL-		\$190.00
	1200-111-55	\$33,000.00		0357	AM TRAD/UNION		
	1200-112-55	\$15,203.21			2542-610-12	\$151.50	
	1200-114-55	\$17,128.79			VENDOR TOTAL-		\$151.50
	1200-122-55	\$54.00		0365	AMOSKEAG BANK		
	1200-569-55	\$1,440.00			2900-260-01	\$3,794.76	
	1240-112-55	\$42,493.48			VENDOR TOTAL-		\$3,794.76
	1410-111-04	\$1,700.00		0406	APPLIED ED		
	1410-112-04	\$7,481.50			2123-370-26	\$84.00	
	2122-112-26	\$18,247.81			VENDOR TOTAL-		\$84.00
	2123-370-26	\$33.00		0414	ARLINGTON TRST		
	2132-113-44	\$25,252.50			2410-531-25	\$847.23	
	2152-112-55	\$9,346.42			2410-531-27	\$847.22	
	2212-550-01	\$5,955.75			VENDOR TOTAL-		\$1,694.45
	2213-340-01	\$531.50		0455	ACT		
	2222-114-37	\$22,178.02			1200-569-55	\$467.50	
	2311-111-01	\$4,133.67			VENDOR TOTAL-		\$467.50
	2410-101-01	\$44,500.00		0499	AT & T		
	2410-111-01	\$30,399.92			2410-531-25	\$733.29	
	2410-115-01	\$27,201.38			2410-531-27	\$654.77	
	2541-116-00	\$26,499.98			VENDOR TOTAL-		\$1,388.06
	2542-116-00	\$114,282.37		0500	A T AND T		
	2900-230-01	\$288.36			2410-531-27	\$65.00	
	3900-118-00	\$589.75			VENDOR TOTAL-		\$65.00
	4600-460-12	\$0.00		0503	AT & T		
	4800-720-01	\$20,487.65			4800-720-01	\$218.00	
	5220-880-23	\$37,804.90			VENDOR TOTAL-		\$218.00
	5340-119-00	\$33,720.97		0525	ATLANTIC TEST		
	6000-880-01	\$13,404.47			4800-720-01	\$5,518.71	
	VENDOR TOTAL-	\$1,543,173.96			VENDOR TOTAL-		\$5,518.71
0034	ABC SCHOOL SUP			0534	ATLAS PEN PENC		
	1100-610-18	\$266.89			2122-610-26	\$21.35	
	1100-610-25	\$58.05			VENDOR TOTAL-		\$21.35
	1100-610-40	\$112.52		0590	AUGER AND SONS		
	1100-610-53	\$176.49			1100-440-31	\$41.60	
	1100-610-54	\$7.97			VENDOR TOTAL-		\$41.60
	VENDOR TOTAL-	\$621.92		0613	B & G EQUIP.		
0055	A & C TIRE CO				2542-610-12	\$77.47	
	2545-440-12	\$335.50			VENDOR TOTAL-		\$77.47
	VENDOR TOTAL-	\$335.50		0618	B J WHOLESALE		
0065	ACADEMIC THRPY				2542-741-12	\$535.00	
	1200-631-55	\$52.25			VENDOR TOTAL-		\$535.00
	2122-610-26	\$117.70		0620	BADGE A MINIT		
	VENDOR TOTAL-	\$169.95			1100-610-18	\$21.31	
0082	ACE SERVICE				VENDOR TOTAL-		\$21.31
	2542-441-12	\$873.65		0624	B & S LOCKSMTH		
	VENDOR TOTAL-	\$873.65			2542-620-12	\$9.34	
0091	ADDISON WESLEY				VENDOR TOTAL-		\$9.34
	1100-610-18	\$290.01		0644	BALE PIN CO.		
	1100-610-40	\$164.22			2490-890-27	\$25.45	
	1100-610-54	\$17.78			VENDOR TOTAL-		\$25.45
	1100-630-40	\$1,603.81		0664	BNK OF BOSTON		
	1100-631-40	\$1,323.32			2900-230-01	\$112,138.35	
	VENDOR TOTAL-	\$3,399.14			5220-880-23	\$646.42	
0095	AEON CONST				VENDOR TOTAL-		\$112,784.77
	4800-720-01	\$1,831,046.20					
	VENDOR TOTAL-	\$1,831,046.20					
0100	AICE						
	2213-270-25	\$2,065.00					
	2213-270-27	\$1,475.00					
	VENDOR TOTAL-	\$3,540.00					
0110	AFFECT SKILLS						
	2122-580-26	\$225.00					
	VENDOR TOTAL-	\$225.00					

0668	BANGS DEVEL CO	4800-720-01	\$320.00	
		VENDOR TOTAL-		\$320.00
0669	BARBER-COLMAN	2542-620-12	\$253.58	
		VENDOR TOTAL-		\$253.58
0784	M BATEMAN	2213-270-25	\$345.00	
		VENDOR TOTAL-		\$345.00
0823	J BEAUDIN	1200-580-55	\$235.90	
		2410-580-01	\$37.80	
		VENDOR TOTAL-		\$273.70
0840	BECKLEY-CARDY	1100-610-18	\$23.35	
		1100-610-40	\$38.00	
		1100-610-54	\$13.90	
		VENDOR TOTAL-		\$75.25
0929	C BERNIER	2312-380-01	\$1,035.00	
		2312-532-01	\$297.84	
		VENDOR TOTAL-		\$1,332.84
0941	D BERTRAND	1100-580-27	\$96.80	
		2132-630-44	\$25.95	
		VENDOR TOTAL-		\$122.75
1081	BLAKE & REBHAN	2132-610-44	\$38.41	
		VENDOR TOTAL-		\$38.41
1086	BC/BS-NH & VT	2900-211-01	\$86,429.01	
		6000-211-01	\$5,309.75	
		VENDOR TOTAL-		\$91,738.76
1183	BOSTON GLOBE	2319-540-01	\$1,728.80	
		VENDOR TOTAL-		\$1,728.80
1320	SUSAN BRASSARD	1200-580-55	\$45.70	
		VENDOR TOTAL-		\$45.70
1351	BRODART	2222-610-37	\$286.73	
		VENDOR TOTAL-		\$286.73
1352	D BRICKETT	4800-720-01	\$390.00	
		VENDOR TOTAL-		\$390.00
1459	DORIS BUCO	1100-610-18	\$8.85	
		1200-580-55	\$15.00	
		2213-270-27	\$380.00	
		2410-580-01	\$46.20	
		VENDOR TOTAL-		\$450.05
1476	BUREAU OF EDUC	2410-580-01	\$79.00	
		VENDOR TOTAL-		\$79.00
1493	BURLINGTON PRE	2319-540-01	\$358.04	
		VENDOR TOTAL-		\$358.04
1545	S P BYRNES O D	2132-330-44	\$250.00	
		VENDOR TOTAL-		\$250.00
1595	CARRI, PLODZIK	2315-380-01	\$0.00	
		2317-380-01	\$3,000.00	
		VENDOR TOTAL-		\$3,000.00
1606	CALLOWAY HOUSE	1100-610-25	\$8.96	
		1200-610-55	\$30.43	
		VENDOR TOTAL-		\$39.39
1689	CAROLRHODA BKS	2222-630-37	\$182.80	
		VENDOR TOTAL-		\$182.80
1709	CASH OIL SALES	2542-653-12	\$11,517.76	
		VENDOR TOTAL-		\$11,517.76
1714	CATE'S RUB	2542-431-12	\$3,703.37	
		VENDOR TOTAL-		\$3,703.37

1729	CNTR FOR RESOU	2212-550-01	\$1,875.00	
		VENDOR TOTAL-		\$1,875.00
1740	CENTER APPLIED	1100-610-41	\$20.66	
		1100-890-29	\$28.59	
		1200-610-55	\$28.81	
		2222-630-37	\$51.85	
		2222-640-37	\$28.59	
		VENDOR TOTAL-		\$158.50
1745	CNTR FOR INNOV	1100-610-40	\$96.48	
		VENDOR TOTAL-		\$96.48
1746	CENT FOR LIFE	1200-569-55	\$416.00	
		2142-330-55	\$1,844.00	
		VENDOR TOTAL-		\$2,260.00
1747	CNTR FOR LIFE	1200-569-55	\$608.00	
		2142-330-55	\$368.00	
		VENDOR TOTAL-		\$976.00
1749	CENTRAL PAPER	2542-610-12	\$5,460.58	
		2542-620-12	\$203.32	
		VENDOR TOTAL-		\$5,663.90
1773	CHASELLE INC	1100-610-03	\$296.79	
		1100-610-18	\$107.63	
		1100-610-25	\$68.27	
		1100-610-40	\$175.11	
		1100-610-53	\$103.50	
		1100-610-54	\$142.80	
		1100-630-53	\$23.19	
		VENDOR TOTAL-		\$917.29
1834	CHILDRENS PRES	2222-630-37	\$220.53	
		VENDOR TOTAL-		\$220.53
1917	BRENDA CLARK	2314-380-01	\$50.00	
		VENDOR TOTAL-		\$50.00
1928	CLEARVUE INC	2223-610-05	\$102.90	
		VENDOR TOTAL-		\$102.90
1965	COBBLESTONE PU	2222-640-37	\$18.95	
		VENDOR TOTAL-		\$18.95
2081	COMMUNACAD	2223-610-05	\$584.85	
		VENDOR TOTAL-		\$584.85
2092	COMP HEAL EDU	1100-850-01	\$1,617.50	
		VENDOR TOTAL-		\$1,617.50
2096	COMM FOOD EQUI	2542-620-12	\$19.00	
		VENDOR TOTAL-		\$19.00
2108	CONN. NATIONAL	5100-840-01	\$111,379.58	
		VENDOR TOTAL-		\$111,379.58
2119	B CONNOLLY	4600-490-12	\$1,023.00	
		VENDOR TOTAL-		\$1,023.00
2124	CONSTRUCTIVE P	1100-610-18	\$23.58	
		VENDOR TOTAL-		\$23.58
2231	CORK ENG	2542-742-12	\$1,100.00	
		VENDOR TOTAL-		\$1,100.00
2246	E COTTER	2213-270-25	\$845.00	
		VENDOR TOTAL-		\$845.00
2255	COUNCILMAN ELE	2542-442-12	\$216.00	
		4800-720-01	\$321.95	
		VENDOR TOTAL-		\$537.95
2259	P COURNOYER	2213-270-27	\$780.00	
		VENDOR TOTAL-		\$780.00

2262	CP FILMS INC	2223-610-05	\$26.90	
		VENDOR TOTAL-		\$26.90
2263	D COYLE	2213-270-27	\$285.00	
		VENDOR TOTAL-		\$285.00
2274	CRAFTS	2222-640-37	\$16.95	
		VENDOR TOTAL-		\$16.95
2298	CREATIVE INTER	1100-741-25	\$3,401.40	
		2542-742-12	\$437.85	
		4600-490-12	\$940.00	
		VENDOR TOTAL-		\$4,779.25
2302	CREATIVE PUBLI	1100-610-18	\$72.68	
		1100-610-40	\$346.94	
		VENDOR TOTAL-		\$419.62
2306	CREATUVE WKSHP	1100-890-29	\$150.00	
		VENDOR TOTAL-		\$150.00
2322	CRITERIA FURNI	1100-741-25	\$3,436.58	
		4600-490-12	\$6,139.00	
		4800-720-01	\$2,818.80	
		VENDOR TOTAL-		\$12,394.38
2363	CTB/MCGRAW-HIL	2123-610-01	\$1,499.71	
		VENDOR TOTAL-		\$1,499.71
2364	CTB/MCGRAW HIL	2123-610-01	\$845.83	
		VENDOR TOTAL-		\$845.83
2391	CURRICULUM ASS	1100-610-18	\$99.65	
		1200-610-55	\$255.77	
		1200-631-55	\$56.18	
		VENDOR TOTAL-		\$411.60
2451	CUSTEAU'S THRI	1100-610-31	\$1,106.96	
		VENDOR TOTAL-		\$1,106.96
2462	D/B/A COMPUTER	1100-440-11	\$147.00	
		VENDOR TOTAL-		\$147.00
2463	D C HOWARD	4200-390-12	\$14,650.00	
		4800-720-01	\$7,800.00	
		VENDOR TOTAL-		\$22,450.00
2465	DADDY'S JUNKY	1100-440-41	\$123.35	
		VENDOR TOTAL-		\$123.35
2470	DANDY LION	1100-890-29	\$110.00	
		VENDOR TOTAL-		\$110.00
2471	E DALEY	2213-270-27	\$400.00	
		VENDOR TOTAL-		\$400.00
2496	C R DAVIS	2213-340-01	\$382.29	
		VENDOR TOTAL-		\$382.29
2497	DAVIS PUB	2223-610-05	\$292.00	
		VENDOR TOTAL-		\$292.00
2499	DAVIS PUB	2222-640-37	\$12.45	
		VENDOR TOTAL-		\$12.45
2511	DAVIS & SWAN	4200-390-12	\$6,050.00	
		VENDOR TOTAL-		\$6,050.00
2551	S DEFRONZO	2122-580-26	\$146.40	
		VENDOR TOTAL-		\$146.40
2569	DEMCO EDUCATIO	2222-610-37	\$235.64	
		2222-741-37	\$1,749.63	
		2223-610-05	\$280.01	
		2223-741-05	\$859.88	
		VENDOR TOTAL-		\$3,125.16

2592	DEPT OF HEAL	1200-569-55	\$162.33	
		VENDOR TOTAL-		\$162.33
2593	P DENNY	1100-890-29	\$17.84	
		VENDOR TOTAL-		\$17.84
2605	DEPENDABLE SEW	4800-720-01	\$100.00	
		VENDOR TOTAL-		\$100.00
2622	DEROSA-BOSTON	2314-610-01	\$58.00	
		VENDOR TOTAL-		\$58.00
2623	DERRY COOPERAT	1200-569-55	\$10,212.19	
		VENDOR TOTAL-		\$10,212.19
2625	DERRY NEWS	2319-540-01	\$261.84	
		VENDOR TOTAL-		\$261.84
2636	DERRY VISITING	1200-569-55	\$293.40	
		VENDOR TOTAL-		\$293.40
2659	DIAGNOSTIC CLI	2122-630-26	\$8.50	
		VENDOR TOTAL-		\$8.50
2683	V W DIGMAN IV	4800-720-01	\$275.00	
		VENDOR TOTAL-		\$275.00
2684	T DINGMAN	2114-380-01	\$651.42	
		VENDOR TOTAL-		\$651.42
2697	DLM INC	1100-610-18	\$3.92	
		1200-631-55	\$20.72	
		VENDOR TOTAL-		\$24.64
2698	DJM PRO AUDIO	1100-742-27	\$198.00	
		2542-441-12	\$200.00	
		VENDOR TOTAL-		\$398.00
2721	JAMES DODGE	6000-211-01	\$21.68	
		VENDOR TOTAL-		\$21.68
2722	DODGE'S AGWAY	2543-610-12	\$66.00	
		VENDOR TOTAL-		\$66.00
2723	SHIRLEY DODGE	2213-340-01	\$1,062.00	
		VENDOR TOTAL-		\$1,062.00
2741	DON'S MARKET	2543-656-12	\$96.25	
		VENDOR TOTAL-		\$96.25
2767	DOWLING CORP	2542-742-12	\$643.00	
		VENDOR TOTAL-		\$643.00
2768	DOWLING CORP	2542-441-12	\$198.86	
		VENDOR TOTAL-		\$198.86
2784	DRAPERY MILL	2542-610-12	\$96.00	
		VENDOR TOTAL-		\$96.00
2808	DUSTON OIL CO	2542-653-12	\$239.27	
		2543-656-12	\$32.76	
		VENDOR TOTAL-		\$272.03
2857	EAST COAST LUM	1100-610-34	\$846.38	
		2542-442-12	\$189.66	
		2542-610-12	\$423.62	
		2542-620-12	\$125.68	
		4600-490-12	\$26.35	
		4800-720-01	\$1,113.95	
		VENDOR TOTAL-		\$2,725.64
2863	E HAMP TRUSTW	2542-610-12	\$14.19	
		2542-620-12	\$14.19	
		VENDOR TOTAL-		\$28.38

2867	EASTERN MUSICA				3486	NATALIE GALLO			
	1100-440-41	\$74.21				2213-270-27	\$210.00		
	1100-742-41	\$104.30				VENDOR TOTAL-		\$210.00	
	VENDOR TOTAL-		\$178.51						
2876	EASTERN SPEC				3493	B.LEVINE			
	2542-653-12	\$680.75				1100-580-27	\$45.78		
	2543-610-12	\$598.00				VENDOR TOTAL-		\$45.78	
	VENDOR TOTAL-		\$1,278.75						
3001	EDUCATION RESE				3510	GARRETT ED'L			
	2410-580-01	\$120.00				2222-630-37	\$833.00		
	VENDOR TOTAL-		\$120.00			VENDOR TOTAL-		\$833.00	
3025	EDUCATIONAL FI				3514	GAYLORD BROS			
	2223-610-05	\$367.00				2222-610-37	\$51.58		
	VENDOR TOTAL-		\$367.00			2222-741-37	\$85.87		
						VENDOR TOTAL-		\$137.45	
3073	EDUCATORS PUBL				3519	GELCO			
	1200-610-55	\$36.75				2542-451-12	\$14,165.00		
	1200-631-55	\$105.00				VENDOR TOTAL-		\$14,165.00	
	VENDOR TOTAL-		\$141.75						
3095	S ELLENWOOD				3533	GEN LEARN CORP			
	2213-340-01	\$250.00				1100-610-54	\$113.85		
	VENDOR TOTAL-		\$250.00			VENDOR TOTAL-		\$113.85	
3136	ENCYCLOPEDIA B				3534	G M A C			
	2223-610-05	\$119.35				2543-742-12	\$2,396.57		
	VENDOR TOTAL-		\$119.35			VENDOR TOTAL-		\$2,396.57	
3143	J ERICKSON				3536	GENERAL LEARN			
	1100-610-31	\$471.65				1100-610-53	\$157.50		
	1100-890-29	\$8.40				VENDOR TOTAL-		\$157.50	
	VENDOR TOTAL-		\$480.05		3542	G GEORGIAN			
3176	EXETER HOSPI					1100-610-34	\$201.26		
	1200-569-55	\$1,999.60				VENDOR TOTAL-		\$201.26	
	2142-330-55	\$540.80			3577	GIFTED CHILD			
	VENDOR TOTAL-		\$2,540.40			1100-890-29	\$24.00		
						VENDOR TOTAL-		\$24.00	
3181	EXETER NEWS LE				3590	GLOBE NEWS			
	2319-540-01	\$298.60				1100-610-54	\$62.40		
	VENDOR TOTAL-		\$298.60			VENDOR TOTAL-		\$62.40	
3182	EXETER PSY				3591	GINN & CO.			
	2142-330-55	\$1,120.00				1100-610-18	\$185.87		
	VENDOR TOTAL-		\$1,120.00			1100-631-50	\$682.47		
3206	FAIRVIEW LAND					1200-610-55	\$5.54		
	4800-720-01	\$788.00				VENDOR TOTAL-		\$873.88	
	VENDOR TOTAL-		\$788.00		3592	R B GLINES CO			
3333	FINE ARTS NEW					2542-442-12	\$422.71		
	1100-580-27	\$80.00				VENDOR TOTAL-		\$422.71	
	VENDOR TOTAL-		\$80.00		3630	GOOD APPLE			
3334	FITZPATRICK PL					1100-610-18	\$15.40		
	2542-441-12	\$241.90				1100-890-29	\$20.00		
	2542-442-12	\$196.70				VENDOR TOTAL-		\$35.40	
	VENDOR TOTAL-		\$438.60		3634	A.J. GOLDSMITH			
3343	R FLAHERTY					1100-610-34	\$325.00		
	1100-610-11	\$62.98				1100-610-47	\$1,080.02		
	VENDOR TOTAL-		\$62.98			1100-741-47	\$624.24		
3350	FOLLETT LIBRAR					1410-610-04	\$1,295.05		
	2222-630-37	\$1,441.76				1410-741-04	\$306.50		
	VENDOR TOTAL-		\$1,441.76			1410-742-04	\$965.98		
						VENDOR TOTAL-		\$4,596.79	
3356	FOLLETT EDUCA				3642	GOULET PRINTIN			
	2222-610-37	\$211.40				1100-631-54	\$280.00		
	2222-630-37	\$312.90				VENDOR TOTAL-		\$280.00	
	VENDOR TOTAL-		\$524.30		3651	W W GRAINGER'S			
3366	H J FORTIN SUP					2542-610-12	\$40.30		
	2542-610-12	\$145.78				2542-620-12	\$93.07		
	4800-720-01	\$196.70				2542-741-12	\$1,922.42		
	VENDOR TOTAL-		\$342.48			2543-610-12	\$21.10		
						VENDOR TOTAL-		\$2,076.89	
3450	CAROL FRYER				3652	GOULET SUPPLY			
	2213-340-01	\$90.00				4800-720-01	\$82.48		
	VENDOR TOTAL-		\$90.00			VENDOR TOTAL-		\$82.48	
3460	RICHARD FUGERE				3653	H GOODRUM'S			
	2319-810-01	\$40.00				2542-441-12	\$1,150.00		
	VENDOR TOTAL-		\$40.00			VENDOR TOTAL-		\$1,150.00	
3469	GABRIEL SERV				3671	GRANITE ST FIR			
	2542-620-12	\$111.85				2542-620-12	\$49.40		
	VENDOR TOTAL-		\$111.85			VENDOR TOTAL-		\$49.40	
3484	GAMBLE MUSIC				3681	C J GRANT			
	1100-610-41	\$106.63				1100-580-27	\$79.00		
	2223-610-05	\$161.45				2410-580-01	\$164.00		
	VENDOR TOTAL-		\$268.08			VENDOR TOTAL-		\$243.00	

3708	K GREENE	1200-580-55	\$40.01	
		VENDOR TOTAL-	\$40.01	
3777	GSC/IRA	2410-580-01	\$45.00	
		VENDOR TOTAL-	\$45.00	
3783	GYM FLR REFIN	2542-441-12	\$1,962.76	
		VENDOR TOTAL-	\$1,962.76	
3829	HAMILTON DEC	2542-620-12	\$154.23	
		VENDOR TOTAL-	\$154.23	
3830		2542-441-12	\$252.77	
		VENDOR TOTAL-	\$252.77	
3843	J.L. HAMMETT C	1100-610-03	\$616.70	
		1100-610-18	\$147.33	
		1100-610-25	\$1,988.13	
		1100-610-27	\$370.22	
		1100-610-40	\$142.41	
		1100-610-53	\$6.23	
		2223-742-05	\$65.85	
		VENDOR TOTAL-	\$3,336.87	
3844	HAMMETT'S LEAR	1100-610-03	\$355.80	
		VENDOR TOTAL-	\$355.80	
3864	HAMPSHIRE MUSI	1100-610-41	\$296.93	
		VENDOR TOTAL-	\$296.93	
3885	HAMP CENT P C	1100-610-25	\$161.04	
		1100-610-53	\$17.25	
		2122-532-26	\$17.00	
		2132-610-44	\$7.75	
		2410-532-25	\$178.20	
		2410-610-25	\$29.97	
		2554-513-25	\$30.00	
		VENDOR TOTAL-	\$441.21	
3895	HAMPSTEAD GARA	2542-610-12	\$15.00	
		VENDOR TOTAL-	\$15.00	
3899	HAMPSTEAD HARD	1100-610-34	\$21.56	
		2542-610-12	\$163.07	
		4800-720-01	\$17.64	
		VENDOR TOTAL-	\$202.27	
3901	HAMP MIDL A F	1100-610-53	\$41.27	
		1100-890-29	\$535.00	
		1410-390-04	\$2,268.00	
		1410-890-04	\$175.00	
		2223-610-05	\$174.73	
		2319-610-01	\$401.25	
		2410-532-25	\$76.67	
		4200-390-12	\$10.00	
		VENDOR TOTAL-	\$3,681.92	
3903	HAMP MIDL P C	1100-610-53	\$10.60	
		1200-610-55	\$7.45	
		1410-742-04	\$6.37	
		2132-610-44	\$26.49	
		2410-532-27	\$139.85	
		2410-610-25	\$9.84	
		2410-610-27	\$2.00	
		2542-610-12	\$8.00	
		VENDOR TOTAL-	\$210.60	
3906	HAMPSTEAD PHAR	2132-610-44	\$45.51	
		2543-656-12	\$545.59	
		VENDOR TOTAL-	\$591.10	
3928	HAMPSTEAD CHIL	5240-880-01	\$1,475.00	
		VENDOR TOTAL-	\$1,475.00	
3930	HAMP SCH LUNCH	1100-610-25	\$40.00	
		1200-610-55	\$15.00	
		VENDOR TOTAL-	\$55.00	
3935	TOWN OF HAMPST	4800-720-01	\$53.75	
		VENDOR TOTAL-	\$53.75	

3949	TOWN OF HAMPST	2314-550-01	\$2,800.31	
		2314-610-01	\$2,006.45	
		4800-720-01	\$1,243.75	
		VENDOR TOTAL-	\$6,050.51	
3953	HANDYMAN	2222-640-37	\$11.97	
		VENDOR TOTAL-	\$11.97	
3969	HARCOURT BRACE	1100-610-18	\$951.66	
		1100-630-18	\$614.89	
		1100-630-50	\$339.66	
		1100-631-50	\$687.67	
		VENDOR TOTAL-	\$2,593.88	
3970	HARBRACE	1100-631-18	\$849.52	
		1100-631-50	\$572.63	
		VENDOR TOTAL-	\$1,422.15	
3990	HAROLD'S LOCKS	2542-610-12	\$20.80	
		2542-620-12	\$325.24	
		VENDOR TOTAL-	\$346.04	
4002	HARTFORD INS	2900-211-01	\$6,466.86	
		VENDOR TOTAL-	\$6,466.86	
4053	HARVEY LUMBER	1100-610-34	\$298.40	
		VENDOR TOTAL-	\$298.40	
4081	HAVERHILL GAZE	2319-540-01	\$395.50	
		VENDOR TOTAL-	\$395.50	
4105	HCI CRAFTSMEN	2542-620-12	\$31.00	
		VENDOR TOTAL-	\$31.00	
4106	J HAYES	1100-890-29	\$29.47	
		VENDOR TOTAL-	\$29.47	
4184	HEARNE	1100-610-54	\$169.00	
		VENDOR TOTAL-	\$169.00	
4198	HEALTH WEALTH,	1200-569-55	\$2,550.00	
		2142-330-55	\$90.00	
		VENDOR TOTAL-	\$2,640.00	
4199	D.C. HEATH COM	1100-630-54	\$2,308.62	
		1100-631-18	\$420.68	
		1100-631-50	\$141.78	
		VENDOR TOTAL-	\$2,871.08	
4241	ROSINA HERRICK	1100-742-27	\$450.00	
		VENDOR TOTAL-	\$450.00	
4291	THE HIGHSMITH	2222-610-37	\$104.44	
		VENDOR TOTAL-	\$104.44	
4298	J HILLS AGENCY	2311-523-01	\$96.00	
		2313-523-01	\$1,053.00	
		2542-521-12	\$33,318.00	
		2900-214-01	\$22,090.00	
		4800-720-01	\$.00	
		VENDOR TOTAL-	\$56,557.00	
4312	HILLYARD SALES	2542-610-12	\$1,361.09	
		VENDOR TOTAL-	\$1,361.09	
4333	HOBART SALES &	2542-442-12	\$337.00	
		2542-620-12	\$290.60	
		VENDOR TOTAL-	\$627.60	
4354	T HOLMES	2319-610-01	\$30.71	
		VENDOR TOTAL-	\$30.71	
4370	HOMEGAS	2542-657-12	\$314.96	
		VENDOR TOTAL-	\$314.96	
4424	HOUGHTON MIFFL	1200-630-55	\$.00	
		1200-631-55	\$83.94	
		VENDOR TOTAL-	\$83.94	

4475	EILEEN HULL	2142-330-55	\$665.00		
		VENDOR TOTAL-		\$665.00	
4503	HVAC CONTROLS	2542-442-12	\$507.20		
		VENDOR TOTAL-		\$507.20	
4508	HUM GRO DEV PR	1100-610-30	\$14.61		
		VENDOR TOTAL-		\$14.61	
4563	IDEAL SCH SUP	1100-610-18	\$59.95		
		1100-610-40	\$115.30		
		1100-610-53	\$11.45		
		1100-610-54	\$87.45		
		VENDOR TOTAL-		\$274.15	
4565	IDEAL PUB COR	2222-640-37	\$27.95		
		VENDOR TOTAL-		\$27.95	
4577	INCENTIVES FOR	1200-610-55	\$19.95		
		VENDOR TOTAL-		\$19.95	
4602	I N S ENTER	2542-610-12	\$150.74		
		VENDOR TOTAL-		\$150.74	
4615	INSTRUCTOR	2222-640-37	\$14.97		
		VENDOR TOTAL-		\$14.97	
4616	INST FAIR INC	1100-610-18	\$14.95		
		VENDOR TOTAL-		\$14.95	
4638	INT REST EQUIP	2542-742-12	\$315.44		
		4800-720-01	\$2,702.32		
		VENDOR TOTAL-		\$3,017.76	
4643	INTERSTATE TRO	1100-610-18	\$27.50		
		1100-890-29	\$35.00		
		2490-890-27	\$77.60		
		VENDOR TOTAL-		\$140.10	
4676	JEC	2319-580-01	\$122.00		
		VENDOR TOTAL-		\$122.00	
4716	F. T. JONES CO	2900-211-01	\$19.80		
		VENDOR TOTAL-		\$19.80	
4740	JUDY/INSTRUCTO	1100-610-18	\$47.20		
		VENDOR TOTAL-		\$47.20	
4779	KAPLAN SCHOOL	1100-610-18	\$93.23		
		1100-610-53	\$207.00		
		VENDOR TOTAL-		\$300.23	
4830	KENS RADIO TV	2223-440-05	\$49.50		
		VENDOR TOTAL-		\$49.50	
4832	KERRIGAN PAPER	4800-720-01	\$817.25		
		VENDOR TOTAL-		\$817.25	
4932	T S KLISE CO	2223-610-05	\$62.00		
		VENDOR TOTAL-		\$62.00	
4992	COTTING SCHOOL	1200-569-55	\$12,545.04		
		VENDOR TOTAL-		\$12,545.04	
5051	LAKE SHORE HSP	1200-569-55	\$375.00		
		VENDOR TOTAL-		\$375.00	
5054	SCRIBB/LAIDIAW	1100-630-54	\$468.18		
		1100-631-54	\$419.81		
		VENDOR TOTAL-		\$887.99	
5056	MARION LAKE	1100-630-18	\$15.00		
		1100-850-01	\$159.12		
		2213-270-27	\$240.00		
		2222-630-37	\$17.85		
		VENDOR TOTAL-		\$431.97	

5058	LAMB TRAVEL	1100-850-01	\$684.00		
		VENDOR TOTAL-		\$684.00	
5076	R RUBINO	2213-270-27	\$270.00		
		VENDOR TOTAL-		\$270.00	
5077	LAROCHE	4800-720-01	\$1,500.00		
		VENDOR TOTAL-		\$1,500.00	
5093	L LARSEN	2142-330-55	\$260.00		
		VENDOR TOTAL-		\$260.00	
5094	J LATHAM	1100-890-29	\$120.00		
		VENDOR TOTAL-		\$120.00	
5105	LAWRENCE EAGLE	1100-610-18	\$144.40		
		2319-540-01	\$610.78		
		2410-610-25	\$18.75		
		VENDOR TOTAL-		\$773.93	
5109	LAW GEN HOSP	1200-569-55	\$101.40		
		2142-330-55	\$551.85		
		VENDOR TOTAL-		\$653.25	
5110	LEARNING	2222-640-37	\$18.96		
		VENDOR TOTAL-		\$18.96	
5126	LEARNING WELL	1100-610-18	\$21.90		
		VENDOR TOTAL-		\$21.90	
5164	LESLEY COLLEGE	1200-580-55	\$40.00		
		VENDOR TOTAL-		\$40.00	
5201	LETOILE ROOFIN	2542-620-12	\$412.00		
		VENDOR TOTAL-		\$412.00	
5203	R LEVESQUE	2542-441-12	\$85.50		
		2546-433-12	\$765.00		
		VENDOR TOTAL-		\$850.50	
5230	HOWARD LIBBY	2542-441-12	\$.00		
		2546-433-12	\$.00		
		VENDOR TOTAL-		\$.00	
5275	LINGUISYSTEMS,	1200-610-55	\$85.82		
		VENDOR TOTAL-		\$85.82	
5288	R P LITTLE	2410-580-01	\$303.56		
		2900-211-01	\$91.00		
		VENDOR TOTAL-		\$394.56	
5316	LONG ELECTRONI	2542-741-12	\$93.28		
		VENDOR TOTAL-		\$93.28	
5319	LORAL PRESS IN	2319-610-01	\$56.74		
		VENDOR TOTAL-		\$56.74	
5359	S LYDON	1100-890-29	\$35.28		
		VENDOR TOTAL-		\$35.28	
5402	F MACDONALD	2542-620-12	\$47.18		
		4800-720-01	\$569.07		
		VENDOR TOTAL-		\$616.25	
5403	MACDONALD OFFI	2542-441-12	\$156.00		
		VENDOR TOTAL-		\$156.00	
5406	M E MACDONALD	2213-270-25	\$75.00		
		VENDOR TOTAL-		\$75.00	
5450	MARION MACNEIL	1100-580-27	\$30.50		
		2410-580-01	\$85.00		
		VENDOR TOTAL-		\$115.50	

5477	R MAGNUSON	1100-440-41	\$100.00		
		VENDOR TOTAL-		\$100.00	
5483	W A MAGUIRE CO	2542-441-12	\$369.00		
		VENDOR TOTAL-		\$369.00	
5515	MANCHESTER UNI	2319-540-01	\$1,435.88		
		2319-580-01	\$208.21		
		VENDOR TOTAL-		\$1,644.09	
5528	MAPLEWOOD GARD	1100-890-29	\$89.91		
		2319-610-01	\$416.47		
		VENDOR TOTAL-		\$506.38	
5568	A MARGOLIS	1100-610-25	\$39.90		
		VENDOR TOTAL-		\$39.90	
5569	F P MARINACE	4800-720-01	\$164,944.00		
		VENDOR TOTAL-		\$164,944.00	
5570	MARKET BASKET	1100-610-31	\$479.15		
		VENDOR TOTAL-		\$479.15	
5635	MAYER JOHNSON	1200-610-55	\$49.50		
		VENDOR TOTAL-		\$49.50	
5680	MCCORMACK PAIT	4800-720-01	\$1,058.63		
		VENDOR TOTAL-		\$1,058.63	
5690	MCDUGAL LITTE	1200-631-55	\$22.71		
		VENDOR TOTAL-		\$22.71	
5754	MCKINNEY ARTES	2542-442-12	\$35.00		
		VENDOR TOTAL-		\$35.00	
5774	E MCPHETERS	2542-742-12	\$100.00		
		VENDOR TOTAL-		\$100.00	
5776	T MCTEAGUE	2541-580-12	\$80.00		
		VENDOR TOTAL-		\$80.00	
5790	MEAS CONF	2410-580-01	\$20.00		
		VENDOR TOTAL-		\$20.00	
5815	MERIDAN ED	1100-630-50	\$40.83		
		VENDOR TOTAL-		\$40.83	
5817	C. MERRILL PUB	1100-630-53	\$3,139.19		
		1100-630-54	\$2,257.75		
		VENDOR TOTAL-		\$5,396.94	
5830	MERRIMACK BUSI	2222-610-37	\$40.07		
		VENDOR TOTAL-		\$40.07	
5856	MERRIMACK TILE	2542-441-12	\$138.99		
		VENDOR TOTAL-		\$138.99	
5862	MER VAL CNTR	1200-569-55	\$2,925.00		
		2142-330-55	\$4,740.00		
		VENDOR TOTAL-		\$7,665.00	
5886	A. METROPOLIS	5340-119-00	\$3.18		
		VENDOR TOTAL-		\$3.18	
6034	MODERN CURRICU	1100-630-53	\$91.22		
		VENDOR TOTAL-		\$91.22	
6044	MODERN HARD	1100-610-34	\$146.96		
		2542-610-12	\$35.98		
		2542-620-12	\$37.70		
		2542-742-12	\$244.27		
		4800-720-01	\$43.20		
		VENDOR TOTAL-		\$508.11	

6046	MOD TLK PIC SE	2223-610-05	\$96.59		
		VENDOR TOTAL-		\$96.59	
6125	RAYMOND MOORE	2132-330-44	\$524.00		
		2132-340-44	\$336.00		
		VENDOR TOTAL-		\$860.00	
6126	MOORE MED	2132-610-44	\$357.32		
		2132-741-44	\$615.63		
		VENDOR TOTAL-		\$972.95	
6162	TRUDY MORRIS	2213-270-25	\$1,400.00		
		VENDOR TOTAL-		\$1,400.00	
6163	W.F.MORRIS	1200-569-55	\$600.00		
		VENDOR TOTAL-		\$600.00	
6185	ANDY MOSS APPL	1100-440-31	\$36.00		
		1100-742-27	\$538.00		
		1100-742-31	\$250.00		
		VENDOR TOTAL-		\$824.00	
6197	MSPCA	2222-640-37	\$15.00		
		VENDOR TOTAL-		\$15.00	
6214	JAYNE MURRAY	2152-112-55	\$125.00		
		VENDOR TOTAL-		\$125.00	
6273	DOROTHY MYERS	2313-111-01	\$420.00		
		VENDOR TOTAL-		\$420.00	
6281	NAESP	2410-810-27	\$355.00		
		VENDOR TOTAL-		\$355.00	
6295	GOULET SUPPLY	2542-442-12	\$151.82		
		VENDOR TOTAL-		\$151.82	
6333	NEA PROFESSION	1100-890-29	\$42.61		
		2222-630-37	\$40.94		
		VENDOR TOTAL-		\$83.55	
6384	NHASP	2410-810-27	\$110.00		
		VENDOR TOTAL-		\$110.00	
6393	NH-ATMNE	2410-580-01	\$55.00		
		VENDOR TOTAL-		\$55.00	
6421	NASHUA ADULT	1200-569-55	\$3,042.27		
		VENDOR TOTAL-		\$3,042.27	
6480	NAT DAIRY COUN	2223-610-05	\$80.00		
		VENDOR TOTAL-		\$80.00	
6501	NATIONAL GEOGR	2222-640-37	\$18.00		
		VENDOR TOTAL-		\$18.00	
6504	NATL GEOG WRLD	2222-640-37	\$41.40		
		VENDOR TOTAL-		\$41.40	
6510	NATL GEO SOC	2223-610-05	\$63.15		
		VENDOR TOTAL-		\$63.15	
6513	NATL HELTH SUP	2132-610-44	\$209.01		
		2132-630-44	\$53.53		
		2132-741-44	\$12.37		
		VENDOR TOTAL-		\$274.91	
6521	NATL HEALTH SU	2132-610-44	\$20.00		
		2132-630-44	\$18.43		
		VENDOR TOTAL-		\$38.43	
6530	NATIONAL MIDL	2410-810-27	\$35.00		
		VENDOR TOTAL-		\$35.00	
6598	NATIONAL WILDL	2222-640-37	\$42.00		
		VENDOR TOTAL-		\$42.00	

6618	NE-SAN	2543-610-12	\$240.00	
		4800-720-01	\$345.00	
		VENDOR TOTAL-		\$585.00
6620	NEPSCO INC	2542-442-12	\$450.00	
		VENDOR TOTAL-		\$450.00
6644	NE ASSOC SCHOO	2410-810-27	\$133.00	
		VENDOR TOTAL-		\$133.00
6650	NEBA COMPUTER	1100-440-11	\$20.00	
		VENDOR TOTAL-		\$20.00
6653	THE NEUROPSYCH	1200-569-55	\$100.00	
		2142-330-55	\$350.00	
		VENDOR TOTAL-		\$450.00
6678	NE LEAGUE OF M	2410-580-01	\$135.00	
		2410-810-27	\$90.00	
		VENDOR TOTAL-		\$225.00
6683	N.E. NEUROLOGI	2142-330-55	\$1,884.80	
		VENDOR TOTAL-		\$1,884.80
6690	NE MARKETPLACE	2319-540-01	\$26.00	
		VENDOR TOTAL-		\$26.00
6691	N E PED CARE	1200-569-55	\$5,671.26	
		VENDOR TOTAL-		\$5,671.26
6697	NE PEDIATRIC	1200-569-55	\$5,671.26	
		VENDOR TOTAL-		\$5,671.26
6699	NE SCHOOL SUPP	1100-610-18	\$36.36	
		1100-610-40	\$171.85	
		1100-610-53	\$27.74	
		1100-610-54	\$61.79	
		1100-741-25	\$231.65	
		1200-610-55	\$137.31	
		VENDOR TOTAL-		\$666.70
6700	NESS	1100-610-03	\$888.85	
		1100-610-25	\$4,605.04	
		1100-610-27	\$3,870.62	
		VENDOR TOTAL-		\$9,364.51
6701	NE SPRING WAT	2542-442-12	\$460.00	
		VENDOR TOTAL-		\$460.00
6706	N E TELEPHONE	2410-531-25	\$3,537.40	
		2410-531-27	\$4,298.89	
		VENDOR TOTAL-		\$7,836.29
6711	NE TRANE SERV	2542-442-12	\$164.00	
		VENDOR TOTAL-		\$164.00
6716	NHAEOP	2410-580-01	\$10.00	
		VENDOR TOTAL-		\$10.00
6793	N.H. FACILITAT	2410-580-01	\$80.00	
		VENDOR TOTAL-		\$80.00
6797	N H FENCE CO	4800-720-01	\$1,567.00	
		VENDOR TOTAL-		\$1,567.00
6831	NH MUSIC ED AS	1100-610-41	\$20.00	
		VENDOR TOTAL-		\$20.00
6835	N H PUBLIC TV	2224-390-01	\$1,076.90	
		VENDOR TOTAL-		\$1,076.90
6842	NH RETIREMENT	2900-221-01	\$4,657.72	
		2900-222-01	\$6,000.07	
		2900-224-01	\$253.75	
		VENDOR TOTAL-		\$10,911.54

6853	NHSBA	1200-580-55	\$12.00	
		2132-580-44	\$23.00	
		2319-580-01	\$284.00	
		2319-810-01	\$3,771.92	
		2410-580-01	\$10.00	
		VENDOR TOTAL-		\$4,100.92
6970	BARBARA NOLET	1100-580-27	\$64.10	
		VENDOR TOTAL-		\$64.10
6980	E HAMP TRUST	2542-620-12	\$20.86	
		VENDOR TOTAL-		\$20.86
6991	NORTHEAST AUDI	2222-741-37	\$66.41	
		2223-440-05	\$490.87	
		2223-610-05	\$165.00	
		2223-742-05	\$677.59	
		VENDOR TOTAL-		\$1,399.87
6992	NORTHEAST DELT	2900-211-01	\$6,730.61	
		6000-211-01	\$3,720.69	
		VENDOR TOTAL-		\$10,451.30
6999	NORTHEAST MECH	2542-442-12	\$2,929.71	
		VENDOR TOTAL-		\$2,929.71
7004	NE SPEECH & HE	2152-112-55	\$700.00	
		VENDOR TOTAL-		\$700.00
7009	NOTH CALIF MED	1200-610-55	\$76.95	
		1200-630-55	\$52.75	
		VENDOR TOTAL-		\$129.70
7029	NURSING LIFE	2132-640-44	\$15.95	
		VENDOR TOTAL-		\$15.95
7030	NYSTROM	1100-610-54	\$123.15	
		VENDOR TOTAL-		\$123.15
7031	NUTMEG CHEM	2542-610-12	\$114.02	
		VENDOR TOTAL-		\$114.02
7035	OM ASSOCIATION	1100-890-29	\$98.00	
		VENDOR TOTAL-		\$98.00
7037	O'BRIEN & SONS	4800-720-01	\$21,765.00	
		VENDOR TOTAL-		\$21,765.00
7040	OCEAN & FOREST	2542-610-12	\$203.04	
		VENDOR TOTAL-		\$203.04
7049	OLD KERRY BEVE	2542-442-12	\$498.50	
		VENDOR TOTAL-		\$498.50
7050	OFFTECH	2410-610-27	\$110.00	
		VENDOR TOTAL-		\$110.00
7051	OCEAN FOR PROD	2542-610-12	\$119.16	
		VENDOR TOTAL-		\$119.16
7062	OPEN COURT PUB	1100-610-18	\$1,779.47	
		1100-630-18	\$38.90	
		1100-630-50	\$517.86	
		1100-631-18	\$974.29	
		1100-631-50	\$2,400.50	
		2222-640-37	\$16.65	
		VENDOR TOTAL-		\$5,727.67
7073	OPP FOR LEAN	1100-610-18	\$11.95	
		VENDOR TOTAL-		\$11.95
7081	OREGON TEACHIN	1100-610-18	\$10.29	
		1100-631-18	\$60.88	
		VENDOR TOTAL-		\$71.17
7127	G J PACEY	2311-523-01	\$2,506.00	
		VENDOR TOTAL-		\$2,506.00

7148	PAGE ST	2542-451-12	\$220.00		7528	POSTMASTER	2313-532-01	\$264.00	
		VENDOR TOTAL-		\$220.00			VENDOR TOTAL-		\$264.00
7165	PALMER & DODGE	4600-460-12	\$3,800.00		7560	PROJ CHARLIE	1100-850-01	\$0.00	
		4800-720-01	\$0.00				VENDOR TOTAL-		\$0.00
		VENDOR TOTAL-		\$3,800.00					
7173	L PAULINI	2410-580-01	\$25.00		7572	PROTECTIVE COT	4600-490-12	\$2,808.00	
		VENDOR TOTAL-		\$25.00			VENDOR TOTAL-		\$2,808.00
7219	PARKER PUB	1100-610-41	\$111.24		7573	PROG FOR ED	2223-453-05	\$91.95	
		1100-890-29	\$111.24				VENDOR TOTAL-		\$91.95
		VENDOR TOTAL-		\$222.48	7574	PROFESS AUDIO	2542-620-12	\$90.00	
7226	PATIENT TECH	2542-441-12	\$25.00				VENDOR TOTAL-		\$90.00
		VENDOR TOTAL-		\$25.00	7584	PROJECT CHARL	1100-850-01	\$474.88	
7227	PARTS & PIECES	2542-742-12	\$423.65				VENDOR TOTAL-		\$474.88
		VENDOR TOTAL-		\$423.65	7586	PROGRESSIVE	2542-442-12	\$145.49	
7238	PATRIOT ELEC	2542-620-12	\$63.60				VENDOR TOTAL-		\$145.49
		VENDOR TOTAL-		\$63.60	7592	PROGRAMS FOR E	1100-610-18	\$122.10	
7264	J PELUNIS	2152-112-55	\$75.00				2222-630-37	\$23.90	
		VENDOR TOTAL-		\$75.00			VENDOR TOTAL-		\$146.00
7286	J W PEPPER & S	1100-610-41	\$339.24		7597	PSYCHOLOGICAL	1100-610-40	\$421.02	
		VENDOR TOTAL-		\$339.24			2123-610-01	\$14.09	
7305	PETE'S SEWER	2542-490-12	\$465.00				VENDOR TOTAL-		\$435.11
		VENDOR TOTAL-		\$465.00	7600	PROJECT CHARLE	1100-850-01	\$900.00	
7333	PHILLIPS AUTO	2545-440-12	\$585.42				VENDOR TOTAL-		\$900.00
		VENDOR TOTAL-		\$585.42	7612	PSYC CORP	1200-610-55	\$59.00	
7335	PHILLIPS & EMB	4800-720-01	\$510.00				VENDOR TOTAL-		\$59.00
		VENDOR TOTAL-		\$510.00	7615	PSY ASSESMENT	1200-631-55	\$136.50	
7354	JOE CONSENTINO	1100-440-41	\$80.00				VENDOR TOTAL-		\$136.50
		VENDOR TOTAL-		\$80.00	7617	PUB WKS SUPPLY	4800-720-01	\$259.42	
7388	PINKERTON ACAD	1100-563-28	\$864,032.11				VENDOR TOTAL-		\$259.42
		1200-569-55	\$100,954.96		7622	PUBLIC SERVICE	2542-652-12	\$43,384.20	
		VENDOR TOTAL-		\$964,987.07			4800-720-01	\$4,530.00	
7434	PLAISTOW STATI	1100-610-25	\$15.68				VENDOR TOTAL-		\$47,914.20
		2122-630-26	\$23.69		7625	PUB QUAL LIB S	2222-630-37	\$30.73	
		2410-610-25	\$199.73				VENDOR TOTAL-		\$30.73
		2410-610-27	\$5.50		7631	PULSAR ALARM S	2546-890-12	\$255.50	
		2542-610-12	\$65.38				VENDOR TOTAL-		\$255.50
		VENDOR TOTAL-		\$309.98	7633	PUB SEAT INC	1100-742-27	\$529.50	
7435	T PLANTE	1100-580-27	\$87.86				VENDOR TOTAL-		\$529.50
		1200-580-55	\$93.04		7635	PROG CONT ENVI	2542-610-12	\$81.54	
		1200-630-55	\$9.50				VENDOR TOTAL-		\$81.54
		2122-630-26	\$16.94		7644	QUILL CORPORAT	2542-652-12	\$0.00	
		2213-340-01	\$100.00				VENDOR TOTAL-		\$0.00
		VENDOR TOTAL-		\$307.34	7685	RAM PRINTING I	1200-610-55	\$187.00	
7438	PLAYS, INC.	2222-640-37	\$20.00				2132-610-44	\$176.00	
		VENDOR TOTAL-		\$20.00			2410-610-25	\$679.00	
7439	PLANNED PARENT	1100-610-30	\$68.95				2410-610-27	\$1,351.00	
		1200-580-55	\$50.00				VENDOR TOTAL-		\$2,393.00
		2223-453-05	\$85.00		7691	RAND MCNALLY &	1100-610-54	\$374.50	
		2410-580-01	\$50.00				VENDOR TOTAL-		\$374.50
		VENDOR TOTAL-		\$253.95	7692	ABBIE RANDALL	2313-111-01	\$420.00	
7511	E W POORE	1100-610-34	\$267.46				VENDOR TOTAL-		\$420.00
		VENDOR TOTAL-		\$267.46	7754	READING RESOUR	2222-630-37	\$345.80	
7512	POPULAR SCI	2222-640-37	\$13.94				VENDOR TOTAL-		\$345.80
		VENDOR TOTAL-		\$13.94					
7519	PORTLAND SUNDA	2319-540-01	\$447.58						
		VENDOR TOTAL-		\$447.58					

7781	REHABIL CONSUL	2142-330-55	\$980.00		
		VENDOR TOTAL-		\$980.00	
7783	REGION X CCS	1200-569-55	\$1,200.00		
		VENDOR TOTAL-		\$1,200.00	
7797	RESOURCE GAMES	2223-440-05	\$41.00		
		VENDOR TOTAL-		\$41.00	
7801	RICE & BROUIL	2542-441-12	\$132.72		
		2542-442-12	\$103.80		
		2542-741-12	\$2,008.00		
		4200-390-12	\$3,109.00		
		4600-490-12	\$260.00		
		VENDOR TOTAL-		\$5,613.52	
7816	NANCY RICHARD	2213-340-01	\$320.00		
		VENDOR TOTAL-		\$320.00	
7841	RHINEHART INC	1100-610-18	\$69.30		
		VENDOR TOTAL-		\$69.30	
7872	RIVERSIDE PUBL	1100-610-18	\$559.21		
		1100-631-18	\$735.30		
		VENDOR TOTAL-		\$1,294.51	
7876	RIVER VALLEY	2542-442-12	\$103.16		
		4800-720-01	\$196.66		
		VENDOR TOTAL-		\$299.82	
7940	ROCKBOTTOM BOO	2222-630-37	\$123.33		
		VENDOR TOTAL-		\$123.33	
7988	R ROONEY	2541-580-12	\$119.70		
		2543-432-12	\$122.50		
		4200-390-12	\$280.00		
		VENDOR TOTAL-		\$522.20	
7994	J ROSENCRANTZ	2542-620-12	\$8.09		
		VENDOR TOTAL-		\$8.09	
7996	J R ROSENCRANZ	2542-742-12	\$599.00		
		2543-741-12	\$150.00		
		2544-610-12	\$64.55		
		VENDOR TOTAL-		\$813.55	
7998	G ROTHE	2410-580-01	\$44.00		
		VENDOR TOTAL-		\$44.00	
8004	THE ROURKE PUB	2222-630-37	\$103.40		
		VENDOR TOTAL-		\$103.40	
8030	UNIFIED	2390-360-01	\$242.68		
		VENDOR TOTAL-		\$242.68	
8084	S R A	1200-610-55	\$97.37		
		1200-630-55	\$188.71		
		1200-631-55	\$185.28		
		VENDOR TOTAL-		\$471.36	
8108	SALEM SCHOOL D	1200-569-55	\$1,382.50		
		VENDOR TOTAL-		\$1,382.50	
8134	SANBORN SCH DT	1100-563-28	\$2,294.00		
		VENDOR TOTAL-		\$2,294.00	
8210	SAX ARTS & CRA	1100-610-03	\$1,009.14		
		VENDOR TOTAL-		\$1,009.14	
8220	F. SCHAFFER PU	1100-610-18	\$86.40		
		1100-610-40	\$41.18		
		1100-610-53	\$40.70		
		1100-610-54	\$14.40		
		VENDOR TOTAL-		\$182.68	

8221	F. SCHAFFER SD	1200-580-55	\$79.00		
		2222-640-37	\$12.95		
		VENDOR TOTAL-		\$91.95	
8223	SCHERBON CON	2542-441-12	\$878.85		
		VENDOR TOTAL-		\$878.85	
8250	SCHOLASTIC, IN	1100-610-18	\$647.25		
		1100-610-53	\$222.90		
		1100-610-54	\$501.15		
		VENDOR TOTAL-		\$1,371.30	
8257	SCHOLASTIC MAG	1100-610-03	\$105.00		
		1100-630-53	\$10.21		
		VENDOR TOTAL-		\$115.21	
8258	SCH BANK ST	1100-610-11	\$104.95		
		VENDOR TOTAL-		\$104.95	
8265	SAU #55	2320-351-01	\$75,616.00		
		VENDOR TOTAL-		\$75,616.00	
8270	SCHOOL HEALTH	2132-610-44	\$88.54		
		2132-741-44	\$589.00		
		2132-742-44	\$292.09		
		VENDOR TOTAL-		\$969.63	
8279	SCH LIB JOUR	2222-640-37	\$56.00		
		VENDOR TOTAL-		\$56.00	
8290	SCHOOL'S INN	1100-610-18	\$52.72		
		VENDOR TOTAL-		\$52.72	
8305	SCIENCE CTR NH	2190-890-27	\$216.80		
		VENDOR TOTAL-		\$216.80	
8318	S FORESMAN	1100-610-18	\$24.16		
		VENDOR TOTAL-		\$24.16	
8336	SCOTT FORESMAN	1100-610-18	\$210.99		
		1100-610-40	\$521.25		
		1100-630-18	\$1,727.22		
		1100-630-40	\$4,903.30		
		1100-630-50	\$640.11		
		1100-631-18	\$461.31		
		1100-631-40	\$128.55		
		1100-631-50	\$541.73		
		1200-610-55	\$33.85		
		1200-630-55	\$105.94		
		1200-631-55	\$63.92		
		VENDOR TOTAL-		\$9,338.17	
8338	S FORESMAN	1100-630-40	\$160.55		
		VENDOR TOTAL-		\$160.55	
8343	SEACOAST COLLA	1200-569-55	\$30,498.78		
		2142-330-55	\$165.00		
		2553-519-55	\$46,822.42		
		VENDOR TOTAL-		\$77,486.20	
8344	SEAMANS SUPPLY	2542-441-12	\$22.00		
		2542-442-12	\$1,526.09		
		VENDOR TOTAL-		\$1,548.09	
8353	M SECKENDORF	2142-330-55	\$550.00		
		VENDOR TOTAL-		\$550.00	
8360	SENER AUTO SU	2542-610-12	\$13.00		
		2542-620-12	\$32.06		
		2544-610-12	\$75.79		
		2545-440-12	\$84.01		
		VENDOR TOTAL-		\$204.86	
8371	DALE SEYMOUR P	1100-610-40	\$62.04		
		VENDOR TOTAL-		\$62.04	
8374	SEVILLE BEST	1100-850-01	\$288.54		
		VENDOR TOTAL-		\$288.54	

8412	SIGN CENTER	2543-610-12	\$300.00		
		VENDOR TOTAL-		\$300.00	
8415	SILVERMAN AND	1200-569-55	\$1,350.00		
		2142-330-55	\$630.00		
		VENDOR TOTAL-		\$1,980.00	
8438	SIMPLEX TIME R	2542-441-12	\$650.00		
		VENDOR TOTAL-		\$650.00	
8439	SIMPLEX TIME R	2542-444-12	\$77.07		
		VENDOR TOTAL-		\$77.07	
8511	D F SMITH	2542-441-12	\$57.00		
		2542-442-12	\$550.25		
		VENDOR TOTAL-		\$607.25	
8520	SMITHSONIAN IN	2222-640-37	\$20.00		
		VENDOR TOTAL-		\$20.00	
8540	SOULE LESLIE Z	2315-380-01	\$3,847.50		
		VENDOR TOTAL-		\$3,847.50	
8559	SOUTHEASTERN R	1100-610-11	\$30.00		
		1100-741-11	\$6,884.00		
		1200-569-55	\$41,218.26		
		1200-610-55	\$150.00		
		2190-810-01	\$1,958.40		
		VENDOR TOTAL-		\$50,240.66	
8586	SPECTROWAX COR	2542-610-12	\$2,854.49		
		2542-742-12	\$1,980.00		
		2544-610-12	\$9.00		
		VENDOR TOTAL-		\$4,843.49	
8587	SPEECH, HEARIN	1100-580-27	\$65.00		
		VENDOR TOTAL-		\$65.00	
8621	SPORTS ILLUS	2222-640-37	\$37.26		
		VENDOR TOTAL-		\$37.26	
8624	CH SPRAGUE & S	2542-653-12	\$14,892.63		
		VENDOR TOTAL-		\$14,892.63	
8626	STAG ENTER	2542-620-12	\$183.95		
		VENDOR TOTAL-		\$183.95	
8642	STANDARD DUPLI	1100-742-27	\$128.00		
		2410-440-27	\$193.00		
		VENDOR TOTAL-		\$321.00	
8684	STAR PAPER COM	2542-442-12	\$154.32		
		VENDOR TOTAL-		\$154.32	
8704	STATE OF NH	4800-720-01	\$50.00		
		VENDOR TOTAL-		\$50.00	
8718	STECK-VAUGHN C	1100-631-18	\$324.93		
		1200-631-55	\$42.90		
		VENDOR TOTAL-		\$367.83	
8727	MARY K STENSON	2410-115-01	\$197.75		
		VENDOR TOTAL-		\$197.75	
8760	G STOCKINGER	2313-111-01	\$840.00		
		2313-532-01	\$17.85		
		VENDOR TOTAL-		\$857.85	
8766	STORY HOUSE CO	2222-630-37	\$153.18		
		VENDOR TOTAL-		\$153.18	
8785	HELEN STRATTON	2213-270-25	\$280.00		
		VENDOR TOTAL-		\$280.00	
8803	C SULLIVAN	2410-580-01	\$432.43		
		VENDOR TOTAL-		\$432.43	

8817	SURBURBAN	2542-657-12	\$908.31		
		VENDOR TOTAL-		\$908.31	
8851	SYRACUSE UNIV	2222-640-37	\$13.15		
		VENDOR TOTAL-		\$13.15	
8861	TAFT BUSINESS	2410-440-25	\$1,585.33		
		2410-440-27	\$1,781.86		
		2410-610-25	\$609.60		
		2410-610-27	\$272.45		
		2410-742-25	\$3,995.00		
		2542-620-12	\$96.00		
		VENDOR TOTAL-		\$8,340.24	
8863	TARA-DUNFEY	1100-580-27	\$336.00		
		VENDOR TOTAL-		\$336.00	
8884	TELEGRAPH PUB	2319-540-01	\$294.00		
		VENDOR TOTAL-		\$294.00	
8888	TEACH & LEARN	1100-610-18	\$55.90		
		1100-610-40	\$2.80		
		1100-610-54	\$65.67		
		VENDOR TOTAL-		\$124.37	
8940	THEATRE SCHOOL	1100-890-29	\$250.00		
		VENDOR TOTAL-		\$250.00	
8951	3-2-1 CONTACT	2222-640-37	\$11.95		
		VENDOR TOTAL-		\$11.95	
9000	THOMPSON'S	2132-610-44	\$41.80		
		2319-610-01	\$173.13		
		VENDOR TOTAL-		\$214.93	
9015	TIMBERLANE PLA	2542-620-12	\$513.74		
		VENDOR TOTAL-		\$513.74	
9032	TIMB REG SC DI	1100-563-28	\$3,222.00		
		4800-720-01	\$1,212.69		
		VENDOR TOTAL-		\$4,434.69	
9050	TIMBERLANE TRA	2552-513-01	\$162,242.80		
		2554-513-25	\$1,543.12		
		2554-513-27	\$895.00		
		2555-513-04	\$2,725.03		
		2559-513-41	\$775.00		
		VENDOR TOTAL-		\$168,180.95	
9052	TIMBERLINE PRE	2122-610-26	\$154.62		
		VENDOR TOTAL-		\$154.62	
9090	TOTAL WASTE	4800-720-01	\$412.50		
		VENDOR TOTAL-		\$412.50	
9109	ADELE TRESTED	1100-850-01	\$159.89		
		2410-580-01	\$10.00		
		VENDOR TOTAL-		\$169.89	
9110	TREASURER	1200-569-55	\$378.77		
		2900-230-01	\$17.62		
		VENDOR TOTAL-		\$396.39	
9111	TREASURER STAT	2900-230-01	\$181.04		
		VENDOR TOTAL-		\$181.04	
9141	TRUE & NOYES	2542-441-12	\$500.00		
		VENDOR TOTAL-		\$500.00	
9181	TURF SPEC	2543-610-12	\$2,012.55		
		4200-390-12	\$308.00		
		VENDOR TOTAL-		\$2,320.55	
9280	US STAMPED ENV	1200-610-55	\$136.90		
		VENDOR TOTAL-		\$136.90	

9281	UNITED ED SERV 1200-610-55 \$38.50 VENDOR TOTAL-	\$38.50	9790	WOLVERINE SPOR 1410-741-04 \$65.35 VENDOR TOTAL-	\$65.35
9282	UNITED MACHINE 1100-440-34 \$289.66 VENDOR TOTAL-	\$289.66	9805	LORETTA WOOD 2213-270-25 \$75.00 VENDOR TOTAL-	\$75.00
9324	USI INC 1100-742-25 \$65.00 2410-610-25 \$7.15 VENDOR TOTAL-	\$72.15	9821	WORKBENCH 2222-640-37 \$5.00 VENDOR TOTAL-	\$5.00
9325	UNIV OF N H 2223-453-05 \$14.00 VENDOR TOTAL-	\$14.00	9870	THE WRIGHT GRO 1100-630-50 \$104.50 1100-741-25 \$32.95 VENDOR TOTAL-	\$137.45
9351	U S STAMPED EN 2410-532-25 \$241.80 2410-532-27 \$241.80 VENDOR TOTAL-	\$483.60	9956	R ZACCHILLI 1100-890-29 \$105.00 VENDOR TOTAL-	\$105.00
9393	VERCOM OF SYS 2410-610-25 \$316.81 2410-610-27 \$83.90 VENDOR TOTAL-	\$400.71	9995	ZODIAC NEWS CO 2222-640-37 \$58.30 VENDOR TOTAL-	\$58.30
9415	VILLAGE SQUARE 2319-610-01 \$136.79 VENDOR TOTAL-	\$136.79	9997	ZOOBOOKS 2222-640-37 \$14.95 VENDOR TOTAL-	\$14.95
9428	REHABIL CONSUL 2142-330-55 \$1,470.00 VENDOR TOTAL-	\$1,470.00		DISTRICT TOTAL-	5,796,564.19
9460	WATERWHEEL PRS 2222-610-37 \$65.75 VENDOR TOTAL-	\$65.75			
9489	NANCY WARREN 2142-330-55 \$182.00 2213-340-01 \$32.40 VENDOR TOTAL-	\$214.40			
9507	WATERVILLE 2410-580-01 \$158.00 VENDOR TOTAL-	\$158.00			
9535	FRANKLIN WATTS 2222-630-37 \$741.07 VENDOR TOTAL-	\$741.07			
9581	WEEKLY READER 1100-610-18 \$241.25 1100-610-53 \$165.00 VENDOR TOTAL-	\$406.25			
9582	WEEKLEY RDR SK 1100-610-18 \$250.00 1100-610-54 \$246.24 VENDOR TOTAL-	\$496.24			
9596	LISA WERNER 1200-580-55 \$77.52 VENDOR TOTAL-	\$77.52			
9658	WHAT'S NEW H E 1100-610-31 \$20.30 VENDOR TOTAL-	\$20.30			
9663	WESTVILLE SUPP 2542-620-12 \$32.76 VENDOR TOTAL-	\$32.76			
9738	ANNA WILLIS 2213-340-01 \$200.00 VENDOR TOTAL-	\$200.00			
9739	WILLOW HILL SC 1200-569-55 \$16,520.00 VENDOR TOTAL-	\$16,520.00			
9740	R A WILMOT 2552-513-01 \$1,991.00 VENDOR TOTAL-	\$1,991.00			
9761	H W WILSON CO 2222-630-37 \$60.00 VENDOR TOTAL-	\$60.00			
9772	WINDOW WITHIN 2542-441-12 \$325.00 VENDOR TOTAL-	\$325.00			
9786	K WISECARVER 2213-270-25 \$75.00 VENDOR TOTAL-	\$75.00			

Report of the District Treasurer for the Fiscal Year July 1, 1987 Through June 30, 1988

SUMMARY

Cash on Hand July 1, 1987 \$ 136,807.16

Received from Selectmen:

Current Appropriation	\$3,474,404.00
Revenue from State Sources	63,144.53
Revenue from Federal Sources	39,183.31
Received from All Other Sources	150,627.18

Total Receipts \$3,727,359.02

Total Amount Available for Fiscal Year \$3,864,166.18

Less School Board Orders Paid \$3,759,725.63

Balance on Hand June 30, 1988 \$ 104,440.55

GEORGE STOKINGER
District Treasurer

August 19, 1988

Hampstead Central School — 1988-1989

<u>Professional Staff</u>	<u>Degree</u>	<u>University</u>
Kathleen Sciarappa, Principal	M.Ed.	Northeastern University
Maureen Bateman	B.Educ.	Plymouth State College
Jane Beaudin	M.S.Ed.	State Univ. Buffalo, NY
Susan Brassard	B.S.	Keene State College
Deborah Bridges	B.S.	No. Adams State College
Cynthia Dawson	B.S.	Univ. of New Hampshire
Evelyn Cotter	B.S.	Boston State College
June Deyo	B.S.	Lowell State College
Patricia Dostie	R.N.	Lawrence MA Gen. Hospital
Margaret Hannigan	B.A.	Rivier College
Kathleen Hoepf	M.A.	Eastern Michigan Univ.
Marion Lake	B.Ed.	Keene State College
Jennifer Latham	M.Music	University of Lowell
Marion MacNeill	B.Ed.	Plymouth State College
Julianne Denney	B.S.	Plymouth State College
Mary Ellen McDonald	B.S.	Plymouth State College
Deborah Pierson	B.A.	Wheaton College
Ann Pinto	B.A.	Lowell State College
Cynthia Rogers	B.S.	Univ. of New Hampshire
Darian Scott	B.A.	San Francisco State Univ.
Lynn Shaw	B.S.	Fitchburg State
Helen Stratton	B.A.	Mt. St. Mary's College
Cheryl Taylor	M.S.	Wheelock College
Mary Timson	M.Ed.	Notre Dame College
Adele Trested	M.Ed.	Boston College
Lois Ueland	B.S.	Plymouth State College
Lisa Werner	O.T.	Univ. of New Hampshire
Teresa Williams	B.S.	Salem State
Jennifer Wilson	B.A.	Univ. of New Hampshire
Kathleen Wisecarver	M.Ed.	Univ. of New Hampshire
Loretta Wood	B.A.	Univ. of New Hampshire
Lynne Townsend	M.A.H.S.S.	Ohio University

Hampstead Middle School — 1988-1989

<u>Professional Staff</u>	<u>Degree</u>	<u>University</u>
Robert P. Little, Principal	CAGS	Boston University
Linda Baenig	B.S.	Youngstown State Univ.
Debra Bertrand	B.S./R.N.	Univ. of Massachusetts
Doris Buco	M.Ed.	Notre Dame College
Dillard Collins	B. Music	University of Lowell
Judith Cotter	B.S.	Bridgewater State College
Paul Cournoyer	M.Ed.	Notre Dame College
Donna Coyle	B.S. Ed.	Lowell State College
Edith Daley	M.Ed.	Rivier College
Steven DeFronzo	M.Ed.	Northeastern University
Joann Erickson	M.Ed.	Rivier College
Raymond Flaherty	B.Ed.	Framingham State College
Valerie Gregoski	B.F.A.	Mass. College of Art
Melinda Hipp	B.A.	California State Univ.
Michelle Lapham	B.S.	New Hampshire College
Andrea Margolis	M.Ed.	University of Maine
Ann McClellan	M.Ed.	Boston College
Dawn Michaud	B.A.	Emmanuel Collge, Boston
Patricia O'Connell	B.S.	Lowell State College
Sandra Ouellet	B.S.	Framingham State College
Theresa Plante	M.Ed.	Northeastern University
Rosemary Rubino	B.A.	Rivier College
Gary Smith	B.S.	Rhode Island Col. of Educ
Jeanne Sullivan	M.A.T.	Univ. of Massachusetts
Lisa Werner	B.S.	Univ. of New Hampshire
Robert Wilmot	M.A.	Rivier College
Richard Zacchilli	M.Ed.	Plymouth State College

Auditor's Report on Financial Presentation

To the Members of the School Board
Hampstead School District
Hampstead, New Hampshire

We have examined the general purpose financial statements of the Hampstead School District as of and for the year ended June 30, 1988, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly the financial position of the Hampstead School District at June 30, 1988, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements and schedule listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Hampstead School District. Such information has been subjected to the auditing procedures applied in the examination of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

CARRI PLODZIK SANDERSON
Professional Association

August 19, 1988

Details of Administrative Salaries 1988-1989

Superintendent of Schools

Hampstead Share	\$13,054
Timberlane Share	<u>46,746</u>
Total	\$59,800

Asst. Supt. of Schools

Hampstead Share	\$11,352
Timberlane Share	<u>40,648</u>
Total	\$52,000

Business Administrator

Hampstead Share	\$10,347
Timberlane Share	<u>37,053</u>
Total	\$47,400

Financial Report of the Hampstead School District

Fiscal Year Beginning July 1, 1987 and Ending June 30, 1988

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated, and regulation Chapter Rev 1100, Financial Accounting for Local education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

Terrance F. Holmes
Supt. of Schools

August 19, 1988

Ruta Jordans, Chairperson
Charlene Flaherty, V. Chp.
Vivian Clark
Henri Eastman
Edward Nadworny



Deputy Town Clerk
Barbara O'Sullivan



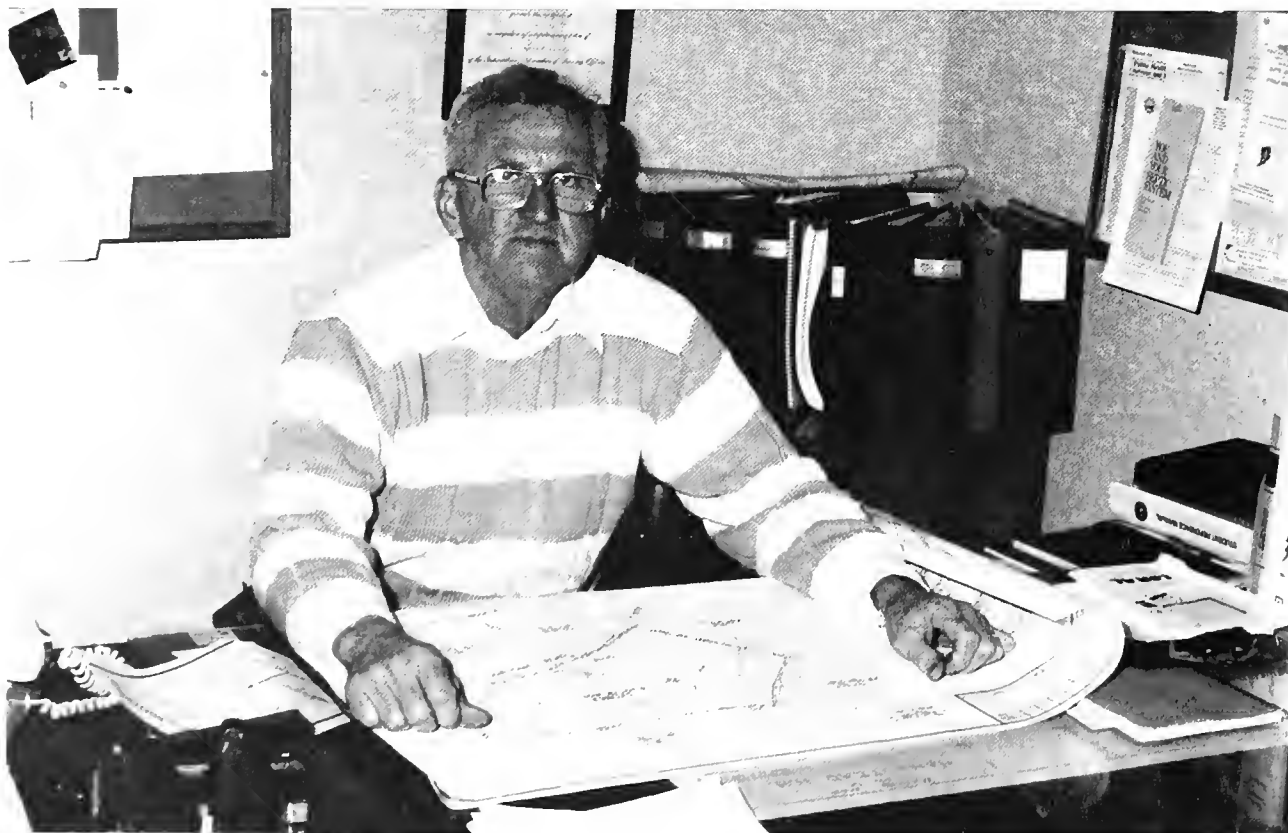
Town Clerk/Tax Collector
Alfred Brickett



Selectmen
Ray Flaherty
Priscilla Lindquist,
Adm. Assistant
Brian Eastman
Neil Emerson



Recreation Director
Patti Christensen



Building Inspector
Kenneth H. Clark

Emergency Calls

Be Calm!

FIRE Call 329-6942

Be sure to state location of fire.

Tell Operator you want the Hampstead Fire Department.

In Case of Emergency Such as:

DROWNING • HEART ATTACK • ASPHYXIATION

SERIOUS INJURIES

Call EMERGENCY RESCUE SQUAD 329-6942

POLICE Call Chief Letoile 329-5700

Rockingham County Dispatch Center Toll Free 1-800-582-7177

or Call Operator

—State Business Briefly —

DOG OFFICER Dale Childs 362-5211

NO FIRE SHALL BE KINDLED IN THE OPEN

WITHOUT A PERMIT ISSUED BY:

Chip Hastings, Warden 329-6442

Paul Wentworth, Deputy Warden 329-5571

Neil Emerson, Deputy Warden 329-6938

James Gilmartin, Deputy Warden 329-7171

Kerry Clark, Deputy Warden 329-5407

MUNICIPAL PICKUP OF RUBBISH EVERY MONDAY OR WEDNESDAY

DEPENDING ON LOCATION Must be on Roadside at 6:00 a.m.

8 Bags or 4 Barrels (not 55 gal. drums)

Allowed Each Dwelling

LIBRARY HOURS

Monday 1:00 - 6:00

Tuesday 9:00 - 9:00

Wednesday 1:00 - 6:00

Thursday 9:00 - 9:00

Saturday 9:00 - 1:00

FOR YOUR **50** YEARS OF SERVICE
TO OUR COMMUNITY
We Thank You

MARK AUGER (Vice—President) DICK BEAUDOIN AL BRICKETT
DAN BRICKETT **KERRY CLARK** (Engineer) RANDY CLARK DAVID
CURRIER JEFF CURRIER ROGER CUSHING CLIF DEMERITT **WAYNE**
DEVITA (President) AL DUBOIS **STEVE DUNTON** (Treasurer)
DAVE DUSTON GENE DUSTON **KRIS EMERSON** (Secretary)
NEIL EMERSON (Engineer) GLEN FITTS STEVE FLYNN **JIM**
GILMARTIN (Engineer) JIM GREENE SUSAN HASTINGS **CHIP**
HASTINGS (Chief) AL LAKE HARRY LAMB ROY LESURE HARRY
MILDONIAN JEFF OWEN DENNIS PEPPER ERIC PERSSON RALPH
ROONEY WALLY ST JOHN GREG STILES STEVE STOCK MIKE
SULLIVAN STEVE TETREAULT BONNIE WENTWORTH **PAUL**
WENTWORTH (Deputy Chief) JON WORTHEN MAURIE WORTHEN

1988 MEMBERS
HAMPSTEAD VOLUNTEER
FIRE DEPARTMENT